

1944

Forty-Third Annual Report of the Municipal Officers of the Town of Millinocket Maine for the Municipal Year Ending January 31, 1944

Millinocket (Me.)

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

Repository Citation

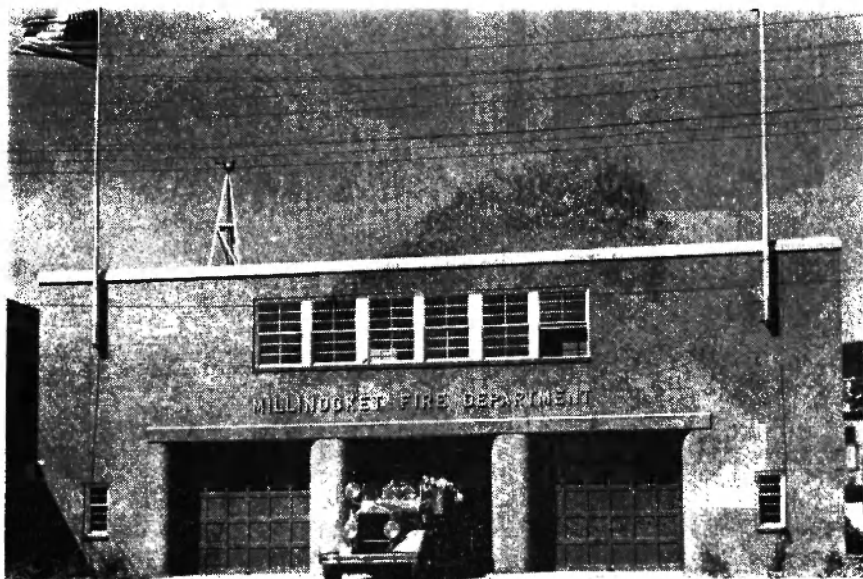
Millinocket (Me.), "Forty-Third Annual Report of the Municipal Officers of the Town of Millinocket Maine for the Municipal Year Ending January 31, 1944" (1944). *Maine Town Documents*. 3072.
<https://digitalcommons.library.umaine.edu/towndocs/3072>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

FORTY-THIRD ANNUAL REPORT OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF
MILLINOCKET, MAINE

The Gateway Town to the Mount Katahdin Region

1944



Forty-Third Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF



FOR THE MUNICIPAL YEAR ENDING JANUARY 31

1944

MILLINOCKET PRESS

TOWN OFFICERS FOR 1943

MODERATOR

Frederick E. Doyle

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

H. C. Gates

Bernice G. Buck

W. M. Marr

TOWN CLERK

J. Fred Tingley

TOWN TREASURER

J. Fred Tingley

SUPERINTENDING SCHOOL COMMITTEE

Alvernon M. Adams Dr. L. W. Morey Charles J. McNamara

SUPERINTENDENT OF SCHOOLS

Earle F. Wingate

COLLECTOR OF TAXES

Roydon C. Pratt

HEALTH OFFICER AND SCHOOL PHYSICIAN

Martin E. Grumley, M. D.

CHIEF OF POLICE

Allen M. Pickard

CHIEF OF FIRE DEPARTMENT

Allen M. Pickard

STREET AND SEWER COMMISSIONER

George H. Oliver

ELECTRICAL AND BUILDING INSPECTOR

Joseph R. Nickless

PLUMBING INSPECTOR

Charles R. Steeves

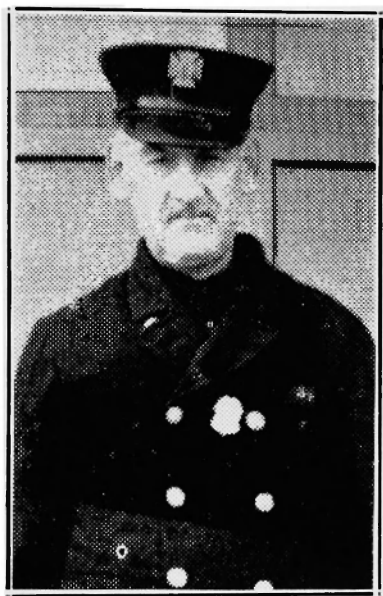
SEALER OF WEIGHTS AND MEASURES

Arthur G. Weed

MILK INSPECTOR

Edward A. Dore

IN MEMORIAM



JAMES E. MURCH

Born Dec. 9, 1888

Died Feb. 21, 1943

IMPORTANT

All taxpayers should read the following requirement and comply with it.

Section 70, Chapter 180, Public Laws 1933

"Before making an assessment, the Assessors shall give seasonable notice in writing to the Inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and bring in to them true and perfect lists, of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, or any non-resident owner after being reasonably requested thereto by the assessors does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer".

REPORT OF ASSESSORS

VALUATION, 1943

Real Estate, Resident	\$ 3,482,610.00
Real Estate, Non-Resident	97,320.00
Total Real Estate	\$ 3,579,930.00
Personal Estate, Resident	\$ 1,110,498.00
Personal Estate, Non-Resident	46,750.00
Total Personal Estate	\$ 1,157,248.00
GRAND TOTAL	\$ 4,737,178.00

APPROPRIATED AND ASSESSED

TO PAY FOR:

ADMINISTRATION:

Administration General	\$ 5,500.00
Auditing	175.00
Municipal Building	5,000.00
School Superintendent	2,469.84
Town Officers	8,000.00

PROTECTION OF PERSONS AND PROPERTY:

Fire Department	8,900.00
Firemen	2,500.000
Firemen Insurance	144.00
Hydrant Rental	2,500.00
Police Department	8,900.00
Street Lighting	6,700.00

HEALTH AND SANITATION:

Public Health Nurse	1,500.00
---------------------	----------

HIGHWAYS AND BRIDGES:

Roads and Bridges	14,000.00
Sewers, Construction and Maintenance	1,000.00
Sidewalks and Curbings	500.00
Sidewalks—Pine Street	385.00
Sourdnahunk Road	512.00
State Aid Highway, Maintenance of	142.50
State Road—Snow Removal	78.40

CHARITIES AND CORRECTIONS:

Aid to Dependent Children	6,000.00
Dependent Children's Guardians	2,500.00
War Veteran's and Dependent's—Relief	1,500.00

EDUCATION:

Common Schools	50,522.00
Domestic Science School Supplies	600.00
Domestic Science Teachers	1,660.00
Free High School	37,852.00
General Shop Course	3,370.00
School Insurance	2,350.00
Interest on Permanent School Fund	400.00
School Library	1,500.00
Medical Examination and School Physician	557.00
School Miscellaneous	500.00
School Nurse	1,532.00
Physical Education	3,486.00
Repairs on School Houses	6,921.00
School Supplies and Apparatus	8,650.00
Text Books	3,600.00

LIBRARIES:

Memorial Library Books	1,000.00
Memorial Library Maintenance	2,700.00

RECREATION:

Millinocket Band	900.00
Skating Rink	500.00
Swimming Pool and Bath Houses	933.00

UNCLASSIFIED:

Abatement of Taxes	600.00
Advertising Natural Resources of Millinocket	500.00
Memorial Day Observance	65.00
Millinocket Municipal Court	400.00
State Retirement System	1,600.00

CEMETERIES:

Cemetery Construction	500.00
Cemetery Maintenance	1,200.00

INTEREST AND DEBT REDUCTION:

Bonds—Interest	1,800.00
Notes—Interest	1,000.00

DEFERRED APPROPRIATIONS:

Care of Poor	20,000.00
Common Schools	2,696.99
Free High School	774.74

LIABILITIES:

Bonds—Payable	10,000.00
---------------	-----------

	<hr/>
	\$ 249,576.47
State Tax	40,011.58
County Tax	9,433.64
Fractional Overlay	12,597.16

\$ 311,618.85

Number of Polls-----	1,233
Rate of Poll Tax-----	\$3.00
Amount of Polls-----	\$ 3,699.00
Rate of Property Tax-----	.065
Amount of Property Tax-----	\$ 307,919.85

Commitment	311,618.85
Supplementary Tax	303.78

\$ 311,922.63

EDUCATION

COMMON SCHOOLS RECEIPTS

Appropriation	\$ 50,522.00
State School Fund	13,279.85
Tuition	384.00
Interest on Permanent School Fund	400.00
Sale of Coal	11.00
	<hr/>
	\$ 64,596.85

DISBURSEMENTS

Payrolls	Teachers, Janitors and	
	Stenographers	\$ 53,394.94
Teachers' and Janitors' Pensions		1,542.85
Fuel		5,245.68
Bus Supplies and Storage		369.96
Transfer to Free High School Account		528.93
		<hr/>
		61,082.36
Balance Unexpended		3,514.49
		<hr/>
		\$ 64,596.85

DOMESTIC SCIENCE SUPPLIES RECEIPTS

Amount Unexpended 1942	\$ 43.74
Appropriation	600.00
	<hr/>
	\$ 643.74

DISBURSEMENTS

Supplies, Labor and Repairs	\$ 626.97
Balance Unexpended	16.77
	<hr/>
	\$ 643.74

DOMESTIC SCIENCE TEACHERS RECEIPTS

Appropriation	\$ 1,660.00
State of Maine	1,475.00
	<hr/>
	\$ 3,135.00

DISBURSEMENTS

Payrolls	\$ 2,894.42
Teachers' Pensions	68.98
	<hr/>
	2,963.40
Balance Unexpended	171.60
	<hr/>
	\$ 3,135.00

FREE HIGH SCHOOL RECEIPTS

Amount Unexpended 1942	\$ 7.21
Appropriation	37,852.00
Tuition	375.70
State School Fund	297.60
Transfer from Common Schcol Account	528.93
	<hr/>
	\$ 39,061.44

DISBURSEMENTS

Payrolls Teachers and Janitors	\$ 31,623.60
Teachers' and Janitors' Pensions	986.74
Fuel	6,411.62
Trucking	21.50
Supplies and Labor	17.98
	<hr/>
	\$ 39,061.44

GENERAL SHOP COURSE RECEIPTS

Appropriation	\$ 3,370.00
State of Maine	2,767.27
Sale of Material	471.28
	<hr/>
	\$ 6,608.55

DISBURSEMENTS

Payrolls	\$ 4,301.49	
Teachers' Pensions	215.36	
Supplies and Equipment	1,899.31	
Labor	11.50	
Petty Cash	25.00	
Refunded to Students for unused lumber	75.00	
		<hr/>
		6,527.66
Balance Unexpended		80.89
		<hr/>
		\$ 6,608.55

SCHOOL INSURANCE RECEIPTS

Appropriation	\$ 2,350.00
Transfer from School Miscellaneous Account	15.01
	<hr/>
	\$ 2,365.01

DISBURSEMENTS

Millinocket Insurance Agency	\$ 1,420.47
Harry E. Reed Insurance Agency	472.27
Northern Insurance Agency	472.27
	<hr/>
	\$ 2,365.01

INTEREST ON PERMANENT SCHOOL FUND RECEIPTS

Appropriation	\$ 400.00
---------------	-----------

DISBURSEMENTS

J. Fred Tingley, Treas. of Permanent School Fund	\$ 400.00
--	-----------

SCHOOL LIBRARY RECEIPTS

Appropriation	\$ 1,500.00
---------------	-------------

DISBURSEMENTS

Balance Unexpended	\$ 1,500.00
--------------------	-------------

SCHOOL LUNCH PROJECTS RECEIPTS

Transfer from Automobile Excise Tax Account	\$ 610.00
---	-----------

DISBURSEMENTS

Payrolls	\$ 607.40
Balance Unexpended	2.60
	<hr/>
	\$ 610.00

MEDICAL EXAMINATION AND SCHOOL PHYSICIAN RECEIPTS

Amount Unexpended 1942	\$ 537.88
Appropriations	557.00
Transfer from Medical Examination of School Children	7.20
	<hr/>
	\$ 1,102.08

DISBURSEMENTS

Salary	School Physician	\$ 1,044.88
Supplies		44.02
		<hr/>
		1,088.90
Balance Unexpended		13.18
		<hr/>
		\$ 1,102.08

SCHOOL MISCELLANEOUS RECEIPTS

Appropriation	\$ 500.00
Refund on Salary	50.00
State School Dept. Refund on Supt's. expenses to Conference	4.65
	<hr/>
	\$ 554.65

DISBURSEMENTS

Traveling Expenses	\$ 312.99
Legal Services	35.00
Transfer to School Insurance Account	15.01

Transfer to School Nurse Account	17.77	
	<hr/>	380.77
Balance Unexpended		173.88
		<hr/>
		\$ 554.65

**SCHOOL NURSE
RECEIPTS**

Appropriation	\$ 1,532.00
Transfer from School Miscellaneous Account	17.77
	<hr/>
	\$ 1,549.77

DISBURSEMENTS

Payrolls	\$ 1,549.77
----------	-------------

**PHYSICAL EDUCATION
RECEIPTS**

Amount Unexpended 1942	\$ 258.68
Appropriation	3,486.00
State of Maine	1,200.00
	<hr/>
	\$ 4,944.68

DISBURSEMENTS

Payrolls	\$ 4,421.00
Teachers' Pensions	138.67
Supplies	116.41
	<hr/>
	4,676.08
Balance Unexpended	268.60
	<hr/>
	\$ 4,944.68

**REPAIRS ON SCHOOL HOUSES
RECEIPTS**

Amount Unexpended 1942	\$ 149.27
Appropriation	6,921.00
Use of Auditorium	15.00
Refund for Broken Windows	3.00

Rental of Mechanical Drawing Room	96.00
	<u> </u>
	\$ 7,184.27

DISBURSEMENTS

Supplies and Labor	\$ 5,628.39
Trucking	3.00
	<u> </u>
	5,631.39
Balance Unexpended	1,552.88
	<u> </u>
	\$ 7,184.27

SCHOOL SUPPLIES AND APPARATUS RECEIPTS

Appropriation	\$ 8,650.00
Sale of Supplies	176.85
Refund on Toll Calls	147.83
Refund on Electricity	200.00
	<u> </u>
	\$ 9,174.68

DISBURSEMENTS

Supplies and Equipment	\$ 6,140.50
Express	23.18
Advertising	6.56
Petty Cash	49.85
Electric Current and Supplies	1,816.22
Telephone Service and Tolls	819.21
Telegrams	62.27
Repairs and Labor	23.75
	<u> </u>
	8,941.54
Balance Unexpended	233.14
	<u> </u>
	\$ 9,174.68

TEXT BOOKS RECEIPTS

Amount Unexpended 1942	\$ 11.92
Appropriation	3,600.00

Sale of Books	2.00
	<hr/>
	\$ 3,613.92

DISBURSEMENTS

Books and Supplies	\$ 3,531.91
Balance Unexpended	82.01
	<hr/>
	\$ 3,613.92

LIBRARY

MEMORIAL LIBRARY BOOKS

RECEIPTS

Amount Unexpended 1942	\$ 15.82
Appropriation	1,000.00
Library Stipend	148.00
Books Sold and Fines	142.25
	<hr/>
	\$ 1,306.07

DISBURSEMENTS

Books Purchased	\$ 1,282.22
Balance Unexpended	23.85
	<hr/>
	\$ 1,306.07

MEMORIAL LIBRARY MAINTENANCE

RECEIPTS

Amount Unexpended 1942	\$ 6.17
Appropriation	2,700.00
	<hr/>
	\$ 2,706.17

DISBURSEMENTS

Payrolls	\$ 1,950.00
Rent	460.00
Insurance	112.50
Electric Current	79.21
Supplies	57.68
Labor	25.55
	<hr/>
	2,684.94

Balance Unexpended

21.23

\$ 2,706.17

RECREATION

MILLINOCKET BAND RECEIPTS

Appropriation \$ 900.00

DISBURSEMENTS

Angelo Tsika Concerts \$ 900.00

ICE SKATING RINK RECEIPTS

Amount Unexpended 1942 \$ 13.18

Appropriation 500.00

\$ 513.18

DISBURSEMENTS

Payrolls \$ 386.60

Fuel 24.75

Electric Current 4.64

Supplies 16.33

Labor 4.00

436.32

Balance Unexpended 76.86

\$ 513.18

SWIMMING POOL AND BATH HOUSES RECEIPTS

Amount Unexpended 1942 \$ 9.01

Appropriation 933.00

\$ 942.01

DISBURSEMENTS

Payrolls	\$ 837.60	
Insurance	22.40	
Land Lease	25.00	
Supplies and Labor	48.10	
Trucking	.50	
	<hr/>	\$ 933.60
Balance Unexpended		8.41
		<hr/>
		\$ 942.01

CEMETERIES

CEMETERY ACCOUNT RECEIPTS

Amount Unexpended 1942	\$ 1,495.00
Sale of Lots, as follows:	
Mrs. R. S. Burrill	15.00
Mrs. James E. Murch	15.00
John Davis	15.00
Millinocket Trust Co.—Richard Murray	8.00
James Shanks	15.00
James Mason	2.00
Bernard Spencer	15.00
Mrs. Lemuel Larlee	15.00
Allen P. Crocker	15.00
Mrs. Elden A. Carr	15.00
Raleigh Campbell	8.00
Elden E. Carr	8.00
Wallace Noddin, Jr.	8.00
Mrs. Clinton Haines	15.00
George H. Burleigh	15.00
Duncan McDonald	8.00
	<hr/>
	\$ 1,687.00

DISBURSEMENTS

Legal Services	\$ 6.00
Balance Unexpended	1,681.00
	<u> </u>
	\$ 1,687.00

CEMETERY CONSTRUCTION RECEIPTS

Amount Unexpended 1942	\$.58
Appropriation	500.00
	<u> </u>
	\$ 500.58

DISBURSEMENTS

Payrolls	\$ 345.40
Supplies	147.86
	<u> </u>
	493.26
Balance Unexpended	7.32
	<u> </u>
	\$ 500.58

CEMETERY MAINTENANCE RECEIPTS

Amount Unexpended 1942	\$ 279.66
Appropriation	1,200.00
Interest from Charles Hughes Fund	2.00
Received for Opening Graves	234.00
	<u> </u>
	\$ 1,715.66

DISBURSEMENTS

Payrolls	\$ 1,341.20
Labor and Supplies	64.40
	<u> </u>
	1,405.60
Balance Unexpended	310.06
	<u> </u>
	\$ 1,715.66

HIGHWAYS

ROADS AND BRIDGES RECEIPTS

Amount Unexpended 1942	\$ 5.96
Appropriation	14,000.00
Sale of Supplies	382.62
Repairing Driveways	75.00
Labor	10.00
	<hr/>
	\$ 14,473.58

DISBURSEMENTS

George H. Oliver, Road Commissioner	\$ 2,184.00
Payrolls	7,489.56
Supplies and Labor	3,048.07
Electric Current	77.52
Telephone Service and Tolls	27.34
Fuel	413.23
Insurance	133.38
Express and Freight	11.05
	<hr/>
	13,384.15
Balance Unexpended	1,089.43
	<hr/>
	\$ 14,473.58

SEWERS, CONSTRUCTION AND MAINTENANCE RECEIPTS

Amount Unexpended 1942	\$ 20.09
Appropriation	1,000.00
	<hr/>
	\$ 1,020.09

DISBURSEMENTS

Payrolls	\$ 827.20
Supplies and Labor	165.15
	<hr/>
	992.35
Balance Unexpended	27.74
	<hr/>
	\$ 1,020.09

SIDEWALKS AND CURBINGS **RECEIPTS**

Amount Unexpended 1942	\$ 274.01
Appropriation	500.00
	<u>\$ 774.01</u>

DISBURSEMENTS

Payrolls	\$ 757.00
Balance Unexpended	17.01
	<u>\$ 774.01</u>

SIDEWALKS—PINE STREET **RECEIPTS**

Appropriation	385.00
---------------	--------

DISBURSEMENTS

Payrolls	\$ 384.00
Balance Unexpended	1.00
	<u>\$ 385.00</u>

SOURDNAHUNK ROAD **RECEIPTS**

Amount Unexpended 1942	\$ 488.40
Appropriation	512.00
County of Penobscot	200.00
	<u>\$ 1,200.40</u>

DISBURSEMENTS

Payrolls	\$ 1,172.60
Labor and Repairs on Road Machine	15.00
	<u>1,187.60</u>
Balance Unexpended	12.80
	<u>\$ 1,200.40</u>

SPECIAL EMERGENCY—WORK RELIEF **RECEIPTS**

Amount Unexpended 1942	\$ 297.22
------------------------	-----------

DISBURSEMENTS

Payrolls	\$ 168.00	
Use of Bulldozer	9.50	
		<hr/>
		177.50
Balance Unexpended		119.72
		<hr/>
		\$ 297.22

MAINTENANCE OF STATE AID HIGHWAY RECEIPTS

Appropriation	\$ 142.50
Transfer	4.80
	<hr/>
	\$ 147.30

DISBURSEMENTS

State Treasurer	\$ 147.30
-----------------	-----------

STATE ROAD SNOW REMOVAL RECEIPTS

Amount Unexpended 1942	\$ 1.81
Appropriation	78.40
	<hr/>
	\$ 80.21

DISBURSEMENTS

State Treasurer	\$ 78.40
Balance Unexpended	1.81
	<hr/>
	\$ 80.21

TARVIA RECEIPTS

Amount Unexpended 1942	\$ 1,547.58
Transfer from Automobile Excise Tax Account	321.16
	<hr/>
	\$ 1,868.74

DISBURSEMENTS

Tarvia	\$ 1,868.74
--------	-------------

W. P. A. PROJECTS—VARIOUS RECEIPTS

Amount Unexpended 1942 \$ 197.40

DISBURSEMENTS

Transfer to Aviation Field Account \$ 197.40

PROTECTION OF PERSONS AND PROPERTY

CIVILIAN DEFENSE RECEIPTS

Amount Unexpended 1942 \$ 3,048.54

Refund on Relay Telephone Calls 15.80

Refund from Telephone Company 12.28

Sale of Batteries .60

\$ 3,077.22

DISBURSEMENTS

Control Centers:

Supplies and Labor \$ 233.97

Express 8.19

Telephone Service and Tolls 167.60

Electric Current 26.69

436.45

Canteen Unit:

Electric Current 18.00

Medical Unit:

Supplies 12.66

Telephone Service 27.96

40.62

Auxiliary Police:

Postage 2.50

Air Raid Wardens:

Supplies 240.30

Postage 2.50

242.80

Observation Post:

Supplies	105.70
Fuel	53.68
Telephone Service	28.12
Electric Current	25.64

 213.14
Ration Board:

Rent	385.00
------	--------

Miscellaneous:

Supplies and Labor	23.50
Traveling Expenses	26.52
Express	2.58

 52.60

 \$ 1,391.11
Balance Unexpended

 1,686.11

 \$ 3,077.22

**FIRE DEPARTMENT
RECEIPTS**

Amount Unexpended 1942	\$ 184.91
Appropriation	8,900.00
Refilling Fire Extinguishers	5.95
Supplies Sold	312.14
	<hr/>
	\$ 9,403.00

DISBURSEMENTS

Payrolls	\$ 5,242.40
Shoveling Hydrants	21.00
Fuel	739.28
Insurance	149.55
Postage and Express	10.57
Electric Current and Supplies	406.06
Telephone Service and Telegrams	35.66
Supplies, Equipment and Labor	2,275.56

Laundry	3.95
	<hr/>
	8,884.03
Balance Unexpended	518.97
	<hr/>
	\$ 9,403.00

**FIREMEN
RECEIPTS**

Amount Unexpended 1942	\$ 34.00
Appropriation	2,500.00
	<hr/>
	\$ 2,534.00

DISBURSEMENTS

Payrolls	\$ 1,790.00
Balance Unexpended	744.00
	<hr/>
	\$ 2,534.00

**FIREMEN INSURANCE
RECEIPTS**

Amount Unexpended 1942	\$ 6.00
Appropriation	144.00
	<hr/>
	\$ 150.00

DISBURSEMENTS

Harry E. Reed Insurance Agency	\$ 150.00
--------------------------------	-----------

**HYDRANT RENTAL
RECEIPTS**

Amount Unexpended 1942	\$ 20.72
Appropriation	2,500.00
	<hr/>
	\$ 2,520.72

DISBURSEMENTS

Millinocket Water Company	\$ 2,466.66
Balance Unexpended	54.06
	<hr/>
	\$ 2,520.72

POLICE DEPARTMENT RECEIPTS

Amount Unexpended 1942	\$ 924.97
Appropriation	8,900.00
Use of Patrol Car for Ambulance	15.00
Supplies Sold	1.00
Transfer	392.50
	<hr/>
	\$ 10,233.47

DISBURSEMENTS

Payrolls	\$ 7,771.20
Electric Current	79.92
Telephone Service and Tolls	87.13
Supplies and Labor	568.15
Express and Postage	9.59
Insurance	22.39
Patrol Car	785.00
	<hr/>
	9,323.38
Balance Unexpended	910.09
	<hr/>
	\$ 10,233.47

STREET LIGHTING RECEIPTS

Amount Unexpended 1942	\$ 178.64
Appropriation	6,700.00
	<hr/>
	\$ 6,878.64

DISBURSEMENTS

Bangor Hydro-Electric Co.	\$ 6,759.96
Balance Unexpended	118.68
	<hr/>
	\$ 6,878.64

HEALTH AND SANITATION

PUBLIC HEALTH NURSE RECEIPTS

Amount Unexpended 1942	\$ 120.07
Appropriation	1,500.00
District Nursing Association	200.00
	<hr/>
	\$ 1,820.07

DISBURSEMENTS

Salaries and Traveling Expenses	\$ 1,641.50
Rent	45.00
	<hr/>
	1,686.50
Balance Unexpended	133.57
	<hr/>
	\$ 1,820.07

DISTRICT NURSING ASSOCIATION REPORT—1943

Balance On Hand Feb. 1, 1943	\$ 348.38
Collected in Town by Nurse	180.95
Collected of Metropolitan Life Ins. Co.	263.75
	<hr/>
	793.08
Check to Town	200.00
	<hr/>
	\$ 593.08
Paid Salary	\$ 150.00
“ Drugs and Supplies	38.41
“ Expense of Car	47.84
“ Nurse Insurance	30.00
“ Rent	120.00
“ Nurse’s Expense	8.50
	<hr/>
	394.75
Balance On Hand Jan. 31, 1944	\$ 198.33

SUMMARY OF BOTH TOWN ACCOUNTS AND NURSING ASSOCIATION

Association Cash On Hand Jan. 31, 1943 \$ 348.38

Town Account, January 31, 1943	120.07
Appropriation by Town, 1943	1,500.00
Collections by Nurse in Town	180.95
Collections by Nurse from Metropolitan	263.75
	<hr/>
Total received from all sources	\$ 2,413.15

DISBURSEMENTS

Salaries	\$ 1,791.50
Rent	165.00
Insurance on Car	30.00
Repairs on Car	47.84
Drugs, Etc.	46.91
	<hr/>
Total Paid Out	2,081.25

Total On Hand—Association and Town, Jan. 31, '44 \$ 331.90

SUMMARY OF ACTIVITIES FOR YEAR

Total Charity Patients for year	39
Total Paying Patients for year	148
Total Visits for year	689
Total Cases for year	187
Total Deliveries for year	35
3 Patients transferred to Eastern Maine Gen. Hospital	
6 " " " Millinocket Gen. Hospital	
3 " " " Morey Hospital	

DORIS N. YOUNG, R. N.

President District Nursing Assn.

ADMINISTRATION

ADMINISTRATION GENERAL RECEIPTS

Amount Unexpended 1942	\$ 100.51
Appropriation	5,500.00
Refund on Toll Calls	31.15
	<hr/>
	\$ 5,631.66

DISBURSEMENTS

Payrolls	\$ 3,692.00
Cleaning	100.00
Rent	600.00
Electric Current	72.31
Telephone Service and Tolls	191.27
Supplies and Printing	232.38
Equipment	280.00
Express and Trucking	9.50
Postage	50.00
Insurance	63.00
Bonds—Treasurer and Tax Collector	75.00
Servicing Adding Machines and Typewriters	63.90
	<hr/>
	\$ 5,429.36
Balance Unexpended	202.30
	<hr/>
	\$ 5,631.66

AUDITING RECEIPTS

Amount Unexpended 1942	\$ 79.71
Appropriation	175.00
	<hr/>
	\$254.71

DISBURSEMENTS

Treasurer of State 1942 Audit	\$ 250.21
Balance Unexpended	4.50
	<hr/>
	\$ 254.71

MUNICIPAL BUILDING RECEIPTS

Amount Unexpended 1942	\$ 2,000.00
Appropriation	5,000.00
Interest on Bonds	116.83
	<hr/>
	\$ 7,116.83

DISBURSEMENTS

Millinocket Trust Company	Bonds	\$ 7,111.00
Balance Unexpended		5.83
		<hr/>
		\$ 7,116.83

SCHOOL SUPERINTENDENT RECEIPTS

Amount Unexpended 1942	\$.16
Appropriation	2,469.84
	<hr/>
	\$ 2,470.00

DISBURSEMENTS

Earle F. Wingate	\$ 2,354.16
Balance Unexpended	115.84
	<hr/>
	2,470.00

TOWN OFFICERS RECEIPTS

Amount Unexpended 1942	\$ 750.96
Appropriation	8,000.00
Transfer from Miscellaneous Account for Commission on prior years' taxes	152.28
	<hr/>
	\$ 8,903.24

DISBURSEMENTS

H. C. Gates, Selectman				
	Payment on Salary	\$	1,200.00	
Bernice G. Buck	" " " "		964.36	
W. M. Marr	" " " "		999.10	
J. Fred Tingley, Clerk	" " " "		641.63	

J. Fred Tingley, Treas.	'	"	"	733.36
Dr. M. E. Grumley,				
Health Officer	"	"	"	250.00
Allen M. Pickard, Chief of Fire Dept.				
Payment on Salary				190.00
Arthur Weed, Sealer of Weights and				
Measures			Salary	100.00
Edward A. Dore, Milk Inspector	"			250.00
Roydon C. Pratt, Tax Collector	"			2,500.00
Roydon C. Pratt, Tax Collector				
Commission on Auto Excise Taxes				280.50
Arthur Weed			Truant Officer	28.50
John Galvin	"	"		5.00
Van Follett	"	"		4.50
Balance due, as follows:				
H. C. Gates				100.00
Bernice G. Buck				110.64
W. M. Marr				75.90
J. Fred Tingley, Clerk				58.37
J. Fred Tingley, Treasurer				66.64
Allen M. Pickard				40.00
Dr. M. E. Grumley				250.00
				<hr/>
				8,848.50
Balance Unexpended				54.74
				<hr/>
				\$ 8,903.24

CHARITIES AND CORRECTIONS

AID TO DEPENDENT CHILDREN

RECEIPTS

Amount Unexpended 1942	\$ 1,090.88
Appropriation	6,000.00
Refund from following:	
Account No. 9583A	15.00
" " 3-43	15.00
" " 1006A	5.50
	<hr/>
	\$ 7,126.38

DISBURSEMENTS

Paid for the following:

Account No.	1511A	\$ 29.00
" "	9583A	193.25
" "	57A	119.00
" "	10011A	85.33
" "	4910A	324.00
" "	141A	333.00
" "	1539A	396.00
" "	1-43	405.00
" "	1596A	54.00
" "	1602A	348.00
" "	1688A	138.00
" "	2-43	82.00
" "	4355A	121.50
" "	4281A	100.33
" "	601A	331.42
" "	2288A	312.00
" "	3-43	15.00
" "	730A	80.00
" "	766A	161.00
" "	1919A	258.00
" "	877A	144.00
" "	2053A	108.00
" "	3727A	263.00
" "	1006A	145.50

“	“	4-43	181.00
“	“	1086A	282.67
“	“	1100A	342.00
“	“	1218A	130.00
“	“	10102A	112.00
“	“	5-43	47.50
			<hr/>
			5,641.50
Balance Unexpended			1,484.88
			<hr/>
			\$ 7,126.38

AMBULANCE RECEIPTS

Amount Unexpended 1942	\$ 1,159.59
Use of Ambulance	1,248.00
	<hr/>
	\$ 2,407.59

DISBURSEMENTS

Driving Ambulance	\$ 341.00
Insurance	178.44
Laundry	10.00
Ambulance Hire	35.00
Supplies, Equipment and Labor	752.57
	<hr/>
	1,317.01
Balance Unexpended	1,090.58
	<hr/>
	\$ 2,407.59

CARE OF POOR RECEIPTS

Amount Unexpended 1942		\$ 12,537.81
Special Appropriation (Not Assessed)		20,000.00
State of Maine	State Paupers	4,802.73
Refund on following Accounts:		
Edmund Pinette		45.00
Albert McMann		2.14
Nelson Plourde		130.00
Joseph Baron		15.00
Irene McCluskey Oiges		45.05
Maurice Levesque		12.00
Mrs. Amanda Morrison		30.00
William Lewis		24.30
Linwood Stubbs		442.40
Albert Plourde		9.20
Lorena Ray	Void Check	10.00
Noel Thibodeau	" "	10.00
Ned Deschaines	" "	15.00
Alonzo Wall	" "	12.00
Mrs. Alex McDonald	" "	21.00
John Andrick	" "	20.00
Alfred Cote	" "	30.00
Joseph Henry	" "	24.00
Joseph Bouley	" "	10.00
Mrs. Joseph Dubay	" "	15.00
Elden E. Carr	" " and Refund	15.00
Dominic DiCentes	" " " "	22.50
Manning McKinnon	Houlton	317.78
Rosealine Nile	Rangeley	24.00
Alice R. McConnell	Fort Fairfield	288.92
Clodea Coro	Waterville	2.90
Omer Soucie	Caribou	114.25
Elden E. Carr	Ellsworth	432.00
		<hr/>
		\$ 39,479.98

DISBURSEMENTS

	Cash	Food	Clothing & Shoes	Fuel	Rent	Medical	Sundries	Board & Care	Total
Andrick, John	110.00	60.67	38.28	28.76	17.77				255.48
Angotti, Bruno	20.00	7.28							27.28
Ayotte, Vetal	150.00								150.00
Barnett, Mrs. Jerry	260.00	51.74		149.00		5.00			465.74
Baron, Joseph				56.50	136.00	1,004.83			1,197.33
Barr, Philip								24.00	24.00
Barron, Lionel	146.00	16.82		23.22	15.56		8.34		209.95
Bean, Leon C.						11.00		504.00	515.00
Beaulieu, Mrs. Fred	364.00								364.00
Bishop, Frank	67.50					19.50		75.00	162.00
Bouley, Joseph	50.00	87.26	2.27	27.00	56.75	79.50	13.88		316.66
Boutaugh, William J.		9.88				66.00	1.00	122.00	198.88
Brown, Mrs. Norman	36.00			20.00	35.00		75.00		166.00
Caron, Joseph D. (Child)								120.00	120.00
Chasse, Mrs. Cecelia	30.00			11.02	10.00				51.02
Condon, Lowell						37.00			37.00
Cormier, Camille I.							364.00		364.00
Cote, Alfred	435.85		100.15	48.00	33.87	1.50			619.37
Dagastino, Camillo				11.50					11.50
Deschaines, Ned	252.00	59.44		26.00		104.00	11.24		452.68
DiCentes, Mrs. Domonic	56.00	5.61		13.50	26.00				101.11

Dorr, Warren		226.00		10.00		56.45	9.45		301.90
Dubay, Mrs. Joseph				13.00	150.00		.25		163.25
Everett, Mildred		24.00		53.50	162.00	49.50			289.00
Folsom, Lee		39.70		11.75					51.45
Friel, John	13.00			11.00					24.00
Harris, Sherman	344.00	83.53	61.88	155.25	180.00	111.25	33.88		969.79
Hartley, Ralph	441.00	38.06							479.06
Henry, Joseph	36.00					263.75		4.00	303.75
Higgins, Milton	8.00	7.67		14.00	24.00	20.50			74.17
Jacobs, Lottie				95.27		166.50			261.77
Kelley, Mrs. Frank		16.00	7.72	6.00			.85		30.57
Legasse, Armand						30.00			30.00
Levasseur, John B.	458.00				28.00	61.75	6.00		553.75
“ , Mrs. Joseph							18.00	290.00	308.00
“ , Richard						18.00	2.73		20.73
Levesque, Edward		19.35		13.00					32.35
“ , Leon	442.00	10.00	45.36	94.50	150.00	10.50	15.64		768.00
“ , Maurice	8.00					25.00			33.00
Lewis, William				24.30		72.75			97.05
Lynch, James A.	1,050.00					15.00			1,065.00
MacDonald, Mrs. Alex	395.00	29.72		23.36	75.00				523.08
Madore, Mrs. Alphonsine	364.00					114.00	.50		478.50
Moreau, Joseph	364.00								364.00
Murphy, John					200.00				200.00

	Cash	Food	Clothing & Shoes	Fuel	Rent	Medical	Sundries	Board & Care	Total
McAlduff, Peter			4.50				.50	365.00	370.00
McCluskey, Harold						45.05		160.00	205.05
McInnis, Mrs. James Wilbur						47.00	5.00		52.00
McMann, Albert						109.50	42.73		152.23
McQuarrie, John			5.20	82.00		57.38		260.00	404.58
Nadeau, Edward (Children)			67.19			1.25	88.23	444.42	601.09
Pinette, Edmund							58.00		58.00
Ray, Mrs. Lorena		170.00				117.50	64.12	553.00	904.62
Raymond, Sylver			18.15	46.50		1.25		364.00	429.90
Reed, Alfred	260.00								260.00
Searles, Robert	520.00								520.00
Smart, Ludgie	7.00	22.66		24.44	22.50	3.00			79.60
Tapley, Charles			36.77			40.00	41.00	365.00	482.77
“ , Franklin								180.00	180.00
Tardy, Mrs. John					134.00				134.00
Thibodeau, Daniel	144.00				216.00				360.00
Wall, Alonzo	232.00	69.65	7.00	58.50	96.00	15.00	16.01		494.16
Walsh, Albert	410.00	83.34	180.58	127.50	162.00	48.72	111.26		1,123.40
Wayland, Harmon			25.00						25.00
White, Reuben			4.85			.59	7.60	365.00	378.04
Willett, August	744.00								744.00
“ , Joseph						172.87			172.87

" , Mrs. John					140.00				140.00
" , Mrs. William						10.00		24.00	34.00
Zwierko, Jennie	50.00								50.00
	<u>8,269.96</u>	<u>1,135.77</u>	<u>604.90</u>	<u>1,278.37</u>	<u>2,070.45</u>	<u>3,012.39</u>	<u>995.21</u>	<u>4,219.42</u>	<u>21,586.47</u>

Cost of Poor Chargeable to the Town of Millinocket-----\$ 21,586.47

Barnaby, Mrs. Peter	5.00								5.00
Barron, Lionel	511.00	50.51	35.75	81.28	54.44	168.05	18.20		919.23
Cullen, George Jr.								27.00	27.00
Cyr, Colette								180.00	180.00
Cyr, George	296.00	100.89	61.64	68.00	140.00	53.38	189.20		909.11
Dionne, John			8.20		12.00	1.50			21.70
Dumond, Florent						80.87			80.87
Jay, William						26.00			26.00
Joe, Philip	18.00					69.50			87.50
Jones, Harold F.	160.00		11.86	29.00	24.73	2.00			227.59
Martin, Bernice						292.00	22.25		314.25
Metallic, Joseph						11.00			11.00
Miller, Mrs. Martha						20.00		208.53	228.53
Morrison, Mrs. Amanda						52.20		4.00	56.20
O'Neal, Mrs. Lorencene		29.64	5.41	14.00	12.00		2.50		63.55
Plourde, Nelson			65.22				7.85	377.28	450.35
Poulin, Alphonsine J.						107.05	10.40		117.45

	Cash	Food	Clothing & Shoes	Fuel	Rent	Medical	Sundries	Board & Care	Total
Risko, Saffron						85.00			85.00
Staples, Fred						701.50			701.50
Thibodeau, Noel	110.00	86.26	35.94	75.31	64.00	2.79	9.95		384.25
	<u>1,100.00</u>	<u>267.30</u>	<u>224.02</u>	<u>267.59</u>	<u>307.17</u>	<u>1,672.84</u>	<u>260.35</u>	<u>796.81</u>	<u>4,896.08</u>
	Cost of Poor Chargeable to State of Maine								\$ 4,896.08
Carr, Elden E.		26.96		11.60	26.00	75.50	75.69	231.25	447.00
Coro, Clodea				2.90					2.90
McConnell, Alice Ruth							27.02		27.02
McKinnon, Manning	153.00	61.78		13.00	90.00				317.78
Nile, Mrs. Rosealine				24.00					24.00
Soucie, Omer						92.00	22.25		114.25
	<u>153.00</u>	<u>88.74</u>	<u></u>	<u>51.50</u>	<u>116.00</u>	<u>167.50</u>	<u>124.96</u>	<u>231.25</u>	<u>932.95</u>
	Cost of Poor Chargeable to Other Towns								\$ 932.95
								\$ 27,415.50	
Balance Unexpended								12,064.48	
								\$ 39,479.98	

DEPENDENT CHILDREN'S GUARDIANS RECEIPTS

Amount Unexpended 1942	\$ 723.87
Appropriation	2,500.00
	<hr/> \$ 3,223.87

DISBURSEMENTS

Paid State Treasurer for the following:

Joanne Laing	\$ 158.23
Everett Savage Children	548.15
Allen Tapley Children	352.16
Allen Wallace Children	573.57
	<hr/>

	1,632.11
Balance Unexpended	1,591.76
	<hr/> \$ 3,223.87

PENSIONS FOR BLIND RECEIPTS

Amount Unexpended 1942	\$ 178.00
------------------------	-----------

DISBURSEMENTS

Balance Unexpended	\$ 178.00
--------------------	-----------

WAR VETERANS AND DEPENDENTS—RELIEF RECEIPTS

Amount Unexpended 1942	\$ 1,911.59
Appropriation	1,500.00

Refund on the following accounts:

Account No. 2-43	30.00
“ “ 8-43	53.99
“ “ 9-43	100.00
“ “ 11-43	7.00
“ “ 12-43	52.14
	<hr/>

\$ 3,654.72

DISBURSEMENTS

Paid for the following:

Account No. 1-43	\$ 265.00
------------------	-----------

"	"	2-43	333.24
"	"	3-43	8.22
"	"	4-43	12.60
"	"	5-43	431.17
"	"	6-43	37.00
"	"	7-43	289.65
"	"	8-43	44.92
"	"	9-43	100.00
"	"	10-43	20.00
"	"	11-43	56.49
"	"	12-43	52.14

		1,650.43
Balance Unexpended		2,004.29
		<u>\$ 3,654.72</u>

UNCLASSIFIED

ABATEMENT OF TAXES RECEIPTS

Amount Unexpended 1942	\$ 442.49
Appropriation	600.00
	<u>\$ 1,042.49</u>

DISBURSEMENTS

Abatements	\$ 840.90
Discounts	22.95
	<u>863.85</u>
Balance Unexpended	178.64
	<u>\$ 1,042.49</u>

ADVERTISING NATURAL RESOURCES OF MILLINOCKET RECEIPTS

Appropriation	\$ 500.00
---------------	-----------

DISBURSEMENTS

Millinocket Chamber of Commerce	\$ 500.00
---------------------------------	-----------

AUTOMOBILE EXCISE TAX RECEIPTS

Amount Unexpended 1942	\$ 1,078.04
Roydon C. Pratt, Collector Taxes	5,077.77
	<hr/>
	\$ 6,155.81

DISBURSEMENTS

Transfer to Aviation Field Account	\$ 115.00
“ Notes Interest Account	125.87
“ Tarvia Account	321.16
	<hr/>
	562.03
Balance Unexpended	5,593.78
	<hr/>
	\$ 6,155.81

AVIATION FIELD RECEIPTS

Amount Unexpended 1942	\$ 377.75
Land Leases	3.00
Rent of Building	36.00
Snow Removal	300.00
Transfer from Automobile Excise Tax Account	115.00
“ “ W. P. A. Projects—Various Account	197.40
	<hr/>
	\$ 1,029.15

DISBURSEMENTS

Supplies and Labor	\$ 71.00
Toll Calls and Telegrams	46.44
Snow Removal	84.75
Plow Storage	37.50
Painting	40.00
Electric Current	122.64
Insurance	19.60
Fuel	22.25
Traveling Expenses—Committee	29.75

Cancellation—Rent of Building Charge	36.00	
		509.93
Balance Unexpended		519.22
		<u>\$ 1,029.15</u>

**HONOR ROLL
RECEIPTS**

Special Appropriation		\$ 1,700.00
-----------------------	--	-------------

DISBURSEMENTS

Honor Roll	\$ 1,276.00	
Freight	20.00	
		1,296.00
Balance Unexpended		404.00
		<u>\$ 1,700.00</u>

**MEMORIAL DAY OBSERVANCE
RECEIPTS**

Amount Unexpended 1942	\$ 1.63
Appropriation	65.00
	<u>\$ 66.63</u>

DISBURSEMENTS

Donald V. Henry Post No. 80	\$ 63.30
Balance Unexpended	3.33
	<u>\$ 66.63</u>

**MILLINOCKET MUNICIPAL COURT
RECEIPTS**

Appropriation	400.00
---------------	--------

DISBURSEMENTS

Janitor	\$ 36.00
Insurance	10.31
Fuel	230.00
Telephone Service	27.96

Supplies	.89	
		305.16
Balance Unexpended		94.84
		<u>\$ 400.00</u>

MISCELLANEOUS ACCOUNT RECEIPTS

Amount Unexpended 1942	\$ 5,158.98
Advertising for Malt Liquor Licenses	5.00
Hawkers and Peddlers Licenses	1.63
Victuallers Licenses	14.00
Poolroom Licenses	20.00
Bowling Alley License	10.00
Supplies Sold	120.00
Interest on Tax Deeds and Liens	46.98
Interest on Delinquent Taxes	346.76
Interest on Tax Liens	12.93
Interest on Bank Stock	1,813.58
Refund on Railroad Tickets	7.07
Refund on Overcharge	6.00
Refund on Cost of Law Suit—Alice R. McConnell Case	27.02
Refund—Legislative Resolve—Elizabeth King	500.00
Railroad and Telegraph Tax	252.61
Dog Licenses	137.46
Supplementary Tax	303.78
Fractional Overlay Account	2,597.16
	<u>\$ 11,380.96</u>

DISBURSEMENTS

Labor on Dump	\$ 676.83
Supplies for Dump	27.90
Fighting Forest Fires	57.00
Election Clerks	104.00
Moderators	40.00
Work on Tax Books	227.50
Annual Dues—Maine Municipal Association	85.00
Services at Town Meetings	20.00

Supplies and Repairs—Service Flag	4.45
Printing and Supplies	693.13
Insurance	23.00
Rent for Rationing Board	35.00
Toll Calls and Telegrams	26.16
Transcript of Town Meeting	10.00
Vaccinations and Supplies	271.00
Land Rent—Jay House	12.00
Supplies for Lights on Bridge	21.91
Rental of Safe Deposit Box	5.00
Banking Service	63.77
Supplies, Equipment and Labor	348.55
Supplies—Milk Inspector	31.58
Express	5.48
Sanatorium Care	71.42
Legislative Services	150.00
Secretary to Budget Committee	50.00
Traveling Expenses—Selectmen	203.35
“ “ —Town Clerk	7.25
“ “ —Road Commissioner	25.00
“ “ —Attendance at F.B.I.	
“ “ School	20.90
“ “ —Attendance at Fire-School of Instruction	105.78
Recording Fee	.50
Attested Copies of Executions	2.00
Photostatic Copies of Map	3.00
Dog Constable	2.85
American City Magazine Subscription	4.00
Cancellation of 1941 Tax Lien	5.45
Legal Services	275.67
Reporting and Recording Vital Statistics and Appointments	123.25
Plumbing Inspector's Fees	28.00
Building and Electrical Inspector's Fees	41.50
Transfer to State Aid Highway Maint. Acct.	4.80
Transfer to Town Officers Account	152.28

Transfer to Town House No. 9 Account	25.36	
		4,091.62
Balance Unexpended		7,289.34
		<u>\$ 11,380.96</u>

**RATION BOARD—JANITOR
RECEIPTS**

Special Appropriation		\$ 300.00
	DISBURSEMENTS	
Janitor's Service		\$ 123.00
Balance Unexpended		177.00
		<u>\$ 300.00</u>

**STATE RETIREMENT SYSTEM
RECEIPTS**

Appropriation		\$ 1,600.00
	DISBURSEMENTS	
State Treasurer		\$ 1,600.00

**TOWN FARM AND BUILDING—OPERATING
RECEIPTS**

Amount Unexpended 1942		\$ 439.85
Rent		115.81
Land Rent		12.00
		<u>\$ 567.66</u>

DISBURSEMENTS

Insurance	\$ 2.50	
Supplies	39.07	
Labor	233.83	
		<u>275.40</u>
Balance Unexpended		292.26
		<u>\$ 567.66</u>

TOWN HOUSE NO. 1—OPERATING RECEIPTS

Amount Unexpended 1942	\$ 347.50
Rent	120.00
	<u> </u>
	\$ 467.50

DISBURSEMENTS

Insurance	\$ 1.75
Land Rent	12.00
	<u> </u>
	13.75
Balance Unexpended	453.75
	<u> </u>
	\$ 467.50

TOWN HOUSE NO. 2—OPERATING RECEIPTS

Amount Unexpended 1942	\$ 367.64
Rent	120.00
	<u> </u>
	\$ 487.64

DISBURSEMENTS

Insurance	\$ 3.00
Land Rent	6.00
Supplies	29.67
Labor	19.55
	<u> </u>
	58.22
Balance Unexpended	429.42
	<u> </u>
	\$ 487.64

TOWN HOUSE NO. 3—OPERATING RECEIPTS

Amount Unexpended 1942	\$.06
Rent	134.00
	<u> </u>
	134.06

DISBURSEMENTS

Insurance	\$ 1.50	
Land Rent	12.00	
Supplies	<u>53.18</u>	
		66.68
Balance Unexpended		<u>67.38</u>
		\$ 134.06

TOWN HOUSE NO. 4—OPERATING RECEIPTS

Amount Unexpended 1942	\$ 133.28
Rent	<u>120.00</u>
	\$ 253.28

DISBURSEMENTS

Insurance	\$ 2.50	
Land Rent	12.00	
Supplies	<u>22.96</u>	
		37.46
Balance Unexpended		<u>215.82</u>
		\$ 253.28

TOWN HOUSE NO. 5—OPERATING RECEIPTS

Amount Unexpended 1942	\$ 263.09
Rent	<u>108.00</u>
	\$ 371.09

DISBURSEMENTS

Insurance	\$ 3.00	
Land Rent	<u>12.00</u>	
		15.00
Balance Unexpended		<u>356.09</u>
		\$ 371.09

**TOWN HOUSE NO. 8 OPERATING
RECEIPTS**

Received on Redemption of Property	\$ 14.00
------------------------------------	----------

DISBURSEMENTS

Amount Owed	\$ 69.11
-------------	----------

	<div style="border-top: 1px solid black; display: inline-block; width: 100px;"></div> Amount Due \$ 55.11
--	---

**TOWN HOUSE NO. 9—OPERATING
RECEIPTS**

Transfer from Tax Lien—1940	\$ 14.10
-----------------------------	----------

“ “ Tax Lien—1941	49.00
-------------------	-------

Transfer from Miscellaneous Account—Interest	3.61
--	------

“ “ “ “ —Insurance	21.75
--------------------	-------

	<div style="border-top: 1px solid black; display: inline-block; width: 100px;"></div> \$ 88.46
--	--

DISBURSEMENTS

Amount Owed	\$ 88.46
-------------	----------

**TOWN HOUSE NO. 12—OPERATING
RECEIPTS**

Rent	\$ 196.00
------	-----------

Redemption of Property	482.43
------------------------	--------

	<div style="border-top: 1px solid black; display: inline-block; width: 100px;"></div> \$ 678.43
--	---

DISBURSEMENTS

Amount Owed	\$ 527.51
-------------	-----------

Current Expenses;	
-------------------	--

1943 Taxes	116.35
------------	--------

Water Rate	7.50
------------	------

Labor and Repairs	25.37
-------------------	-------

Supplies	1.70
----------	------

	<div style="border-top: 1px solid black; display: inline-block; width: 100px;"></div> \$ 678.43
--	---

SPECIAL ASSESSMENTS

COUNTY TAX RECEIPTS

To Amount Assessed	\$ 9,433.64
--------------------	-------------

DISBURSEMENTS

County Treasurer	\$ 9,433.64
------------------	-------------

STATE TAX RECEIPTS

To Amount Assessed	\$ 40,011.58
--------------------	--------------

DISBURSEMENTS

Miscellaneous Account—Dog Licenses	\$ 137.46
“ “ — Railroad & Telegraph Tax	252.61
Common School Account State School Fund	13,279.85
Free High School Account Tuition	105.50
State Treasurer	26,236.16
	<hr/>
	\$ 40,011.58

INTEREST

BONDS—INTEREST RECEIPTS

Appropriation	\$ 1,800.00
---------------	-------------

DISBURSEMENTS

Millinocket Trust Company	\$ 1,800.00
---------------------------	-------------

NOTES—INTEREST RECEIPTS

Appropriation	\$ 1,000.00
Transfer from Automobile Excise Tax Account	125.87
	<hr/>
	\$ 1,125.87

DISBURSEMENTS

Millinocket Trust Company	\$ 1,125.87
---------------------------	-------------

LIABILITIES

BONDS—PAYABLE RECEIPTS

Appropriation	\$ 10,000.00
---------------	--------------

DISBURSEMENTS

Millinocket Trust Company	\$ 10,000.00
---------------------------	--------------

NOTES PAYABLE—PERMANENT LOANS RECEIPTS

Loans due in 1943:	
Care of Poor	\$ 20,000.00
Common Schools	2,696.99
Free High School	774.74
School Auditorium	10,000.00

Loans due in 1944:	
School Auditorium	10,000.00
Care of Poor	20,000.00
Honor Roll	1,700.00
Ration Board—Janitor	300.00

\$ 65,471.73

Paid Loans due in 1943	33,471.73
------------------------	-----------

Balance Due	\$ 32,000.00
-------------	--------------

ACCOUNTS RECEIVABLE

Lester Allen	\$ 5.00
King Bartlett	3.00
Joseph Barnett	15.00
Joseph Baron	10.50
Rosario Borello	4.00
Joseph Bouley	184.16
Herbert Brown	15.00
Van E. Brown	6.00
Carl Brunette	18.00
Joseph Burby	15.00
Norman Burby	30.00
Lillian Campbell	15.00

Raleigh Campbell	12.00
Julian Chase	8.00
Town of Crystal	95.58
Connor Plantation	147.97
Alfred E. Cote	8.00
Amos Cote	15.00
Philip Cotton	95.00
Lewis Cyr	3.00
Harry Daigle	30.00
Robert Dee	3.00
Harry W. Dickey	15.00
Thomas Dieso	402.00
Raphael DiJohn	24.00
Mrs. Robert Dow	6.00
Ernest Dumas	30.00
Beecher Dunn	9.00
Town of Eagle Lake	86.98
Alvah Elliott	15.00
Mrs. Mary E. Fisher	8.00
Town of Fort Fairfield	86.00
William Fowler, Jr.	10.00
Great Northern Paper Co.	15.00
Martin Healey	30.00
Donald Hickey	2.00
Ronald Hilton	15.00
Hillcrest Golf Club	16.00
Town of Houlton	35.00
Charles Jacobs	14.50
Lester Jordan	5.00
Town of Keegan	67.91
Elizabeth King	10.00
Gilman Labby	14.00
Frank Leeman	3.00
Max Legassey	5.00
Benedict J. Leonard	3.00
Richard Levasseur	31.50
Joseph Levesque	15.00
Maurice Levesque	3.00

James Lovely	60.00
James Lynch	31.00
Maurice Lynch	55.81
Harold Mackin	15.00
Charles Madden	34.69
George Madore	9.00
William Madore	5.00
Eugene Manzo	30.00
Henry Morrow	10.00
Reginald Mott	3.00
Floyd Mountford	15.00
Mrs. James Murch	1.90
Lillian McCluskey	15.00
Dan W. McDonald	21.00
Peter McFayden	10.00
Maurice McInnis	21.00
Allen McLean	3.00
Walter O'Brikis	4.00
Alma Pinette	5.00
Nelson Plourde	6.00
Town of Rangeley	24.00
Mrs. Nellie Robison	6.00
Soldier Pond Plantation	384.79
Henry Soucie	4.00
State Civilian Defense	1.05
State of Maine	886.19
James Stevens	3.00
William Tapley	8.00
John Ulitzka	14.00
Herbert Walls	20.00
Madeline Patchell White	4.00
Alton Whirty	3.50
John Williamson	6.00
	<hr/>
	\$ 3,435.03

TAX DEEDS—YEAR 1927

Tax Deeds not redeemed as follows:

Alvino, John	\$ 7.64
Eastman, C. H.	4.27
Gauvin, Remi	12.41
Kilcup, Mrs. W. P., Heirs of	12.12
Veil, Joseph J.	16.78
	<hr/>
	\$ 53.22

TAX DEEDS—YEAR 1928

Tax Deeds not redeemed as follows:

LaPlante, Joseph	\$ 3.48
Nichols, Mrs. Sarah	9.20
	<hr/>
	\$ 12.68

TAX DEEDS—YEAR 1929

Tax Deeds not redeemed as follows:

Borello, Angelo	\$ 13.27
Kilcup, Mrs. W. P., Heirs of	13.30
McAuslin, J. Russell	15.80
	<hr/>
	\$ 42.37

TAX DEEDS—YEAR 1930

Tax Deeds not redeemed as follows:

Borello, Angelo	\$ 13.48
Brooker, William J.	20.60
Kilcup, Mrs. W. P., Heirs of	9.40
	<hr/>
	\$ 43.48

TAX DEEDS—YEAR 1931

Tax Deeds not redeemed as follows:

Borello, Angelo	\$ 14.26
Cormier, Onezime	28.17
Cullens, Melvin	5.97
Kilcup, Mrs. W. P., Heirs of	9.62
Ketch, John	5.97

Legassey, David, Heirs of	26.78
Levasseur, John	18.46
McAuslin, J. Russell	15.43
McLean, Allen	10.26
Tibbitts, Alice	9.48
Trott, Margaret C.	20.16
	<hr/>
	\$ 164.56

TAX DEEDS—YEAR 1932

Tax Deeds not redeemed as follows:

Brooker, William J.	\$ 30.39
DiCentes, Caroline	11.70
Lappa, Joseph	24.16
McAuslin, J. Russell	15.70
	<hr/>
	\$ 81.95

TAX DEEDS—YEAR 1933

Tax Deeds not redeemed as follows:

Lappa, Joseph	\$ 19.70
Mott, Josephine	28.16
McAuslin, J. Russell	8.33
Pine, Everett	6.42
Tibbitts, Alice	30.01
Tomlinson, Percy	11.48
	<hr/>
	\$ 104.10

TAX DEEDS—YEAR 1934

Tax Deeds not redeemed as follows:

Cormier, Onezime	\$ 37.38
Lagassey, Maxime	41.90
McAuslin, J. Russell	20.40
McLean, Allen	14.66
Sullivan, Margaret	13.80
Tibbitts, Alice	54.75
Tomlinson, Percy	29.00
	<hr/>
	\$ 211.89

TAX DEEDS—YEAR 1935

Tax Deeds not redeemed as follows:

Borello, Angelo	\$ 14.76
Haines, Walter	14.16
Johnston, Alice, Heirs of	34.83
Morgan, Bennett	52.02
McAuslin, J. Russell	19.25
Sullivan, Margaret	19.87
Tibbitts, Alice	53.63
Tomlinson, Percy	29.08
Williams, Percy	9.01
	<hr/>
	\$ 246.61

TAX DEEDS—YEAR 1936

Tax Deeds not redeemed as follows:

Budreau, Edward	23.01
Friel, Daniel	9.74
Haines, Walter	24.01
Morrow, Henry	29.40
McAuslin, J. Russell	22.44
McLean, Allen	16.08
Perry, Katherine, Heirs of	13.34
Pound, Estella	25.61
Robison, Nellie	41.45
Sullivan, Margaret	23.19
Tomlinson, Percy	31.94
	<hr/>
	\$ 260.21

TAX DEEDS—YEAR 1937

Tax Deeds not redeemed as follows:

Budreau, Edward	28.57
Bartlett, Wellington	10.45
Crawford, John A.	7.42
Haines, Walter	24.04
Levasseur, Peter	7.42
Morgan, Bennett	55.74
Morrow, Henry	18.05

McLean, Allen	16.49
Perry, Katherine, Heirs of	30.08
Pound, Estella	25.55
	<hr/>
	\$ 223.81

TAX DEEDS—YEAR 1938

Tax Deeds not redeemed as follows:

Budreau, Edward	\$ 31.96
Friel, John	6.10
Friel, Daniel	12.92
LaPlante, Edward	6.57
Morgan, Charles	155.73
Manzo, Eugene	15.29
Manzo, Sandy	22.40
McLean, Allen	16.09
Nasman, Andrew	58.94
Pound, Estella	25.62
Pelkey, Edward	27.07
Perry, Katherine, Heirs of	30.37
Sullivan, Margaret	17.53
	<hr/>
	\$ 426.59

TAX LIENS—YEAR 1940

Tax Liens not redeemed as follows:

Town House No. 9—Joseph Koulitis	\$ 14.10
----------------------------------	----------

TAX LIENS—YEAR 1941

Tax Liens not redeemed as follows:

Town House No. 9—Joseph Koulitis	\$ 49.00
----------------------------------	----------

TAX LIENS—YEAR 1942

Tax Liens not redeemed as follows:

Budreau, Edward	\$ 36.40
Friel, Joseph	9.45
Friel, John	7.60
Harvey, Earl	22.75
Healey, Margaret	25.30

Kelley, Fred	9.40
Kelley, Frank	5.10
Morrow, Henry	29.10
McLean, Allen	17.45
McQuarrie, George	28.45
Tomlinson, Percy	36.40
xWhittier, Bertie	23.90
Downs, Florence	22.75
Kelley, Jennie	14.80

\$ 288.85

x Indicates paid since settlement.

TAX LIENS—YEAR 1943

Tax Liens not redeemed as follows:

Budreau, Edward	\$ 33.83
Borello, Rosario	13.58
Elliott, Alvah	90.28
Friel, Joseph	11.50
Friel, John	7.18
Friel, Daniel	18.20
Healey, Margaret	23.43
Johnston, Alice, Heirs of	40.30
Kelley, Fred	8.81
Simon, George	267.47
Whittier, Bertie	40.62
Downs, Florence	21.12
Kelley, Jennie	13.81
Gallagher, Thomas	8.16

\$ 598.29

SOLDIER'S AND SAILOR'S TAXES—YEAR 1943

Taxes remaining unpaid:

xPease, Philip	\$ 16.25
Theriault, Perley	42.25

\$ 58.50

x Indicates paid since settlement.

UNCOLLECTED TAXES FOR 1933

Barnett, Joseph	3.00	Friel, Charles	2.00
Cyr, Wilfred	3.00		
Friel, John	3.00		\$ 11.00

UNCOLLECTED TAXES FOR 1934

Barnett, Joseph	3.00	Jones, Harold	3.00
Chasse, Paul	2.00	Kittrick, Matthew	3.00
Cyr, Wilfred	3.00	McCleary, John	2.80
Dean, Louis	3.00	Richards, John A.	3.42
Friel, Joseph	3.00	Skinner, Mortimer	3.00
Friel, John	3.00	Tomlinson, Percy	10.00
Friel, Charles	3.00	Thibodeau, George	5.80
Gagnon, Albert	3.00		
			\$ 54.02

UNCOLLECTED TAXES FOR 1935

Albert, Albert	3.00	Joslyn, Garfield	3.60
Barnett, Joseph	3.00	Kittrick, Matthew	3.00
Boutaugh, John	2.80	Michaud, Benj.	3.00
Barr, Philip	3.00	McCleary, John	2.80
Chasse, Paul	3.00	McLellan, Matthew	3.00
Cyr, Wilfred	3.00	O'Brekis, Walter	4.40
Deschaines, Frank	3.00	Pound, Tully	5.80
Fraser, Philip	3.00	Richards, John A.	3.00
Friel, Joseph	3.00	Skinner, Mortimer	3.00
Friel, Charles	3.00	Tomlinson, Percy	10.00
Gagnon, Albert	3.00	Witherley, John	3.00
Hartley, Ralph	3.00	Walsh, Albert	3.00
Jones, Harold	4.40		
			\$ 87.80

UNCOLLECTED TAXES FOR 1936

Albert, Ernest	3.00	Deschaines, Frank	3.00
Albert, Albert	3.00	Dean, Louis J.	3.00
Barnett, Joseph	3.00	Fraser, Philip	3.00
Barr, Philip	3.00	Friel, Charles	3.00
Chasse, Paul	3.62	Jarvis, Florence	.62

Jones, Harold	3.00	Richards, John A.	3.00
Joslyn, Garfield	5.95	Skinner, Mortimer	3.00
Kelley, Frederick	3.00	Tomlinson, Percy	4.75
Kittrick, Matthew	3.00	Tilley, Mary A.	6.20
Morgan, Bennett	3.62	Weed, Ernest	.62
Michaud, Benj.	3.00	Walsh, Albert	3.00
McCleary, John	1.55	Witherly, John	3.00
Pinette Edmund	1.90		
Pound, Tully	3.62		\$ 81.45
Robison, John C.	1.00		

UNCOLLECTED TAXES FOR 1937

Albert, Ernest	3.00	Jones, Harold	3.00
Barnett, Joseph	3.00	Kittrick, Matthew	3.00
Baker, Jake	3.00	Morgan, Bennett	3.00
Barnett, Maurice	3.21	Michaud, Benj.	3.00
Barr, Philip	3.00	O'Brekis, Walter	3.59
Chasse, Paul	3.59	Pinette, Edmund	4.48
Deschaines, Frank	3.00	Pound, Tully	.59
Downs, Ralph	5.01	Robison, John C.	3.00
Fraser, Philip	3.00	Skinner, Mortimer	3.00
Friel, Charles	3.00	Yeo, Fred	3.00
Friel, Joseph	3.00		
Jarvis, Florence	1.47		\$ 66.94

UNCOLLECTED TAXES FOR 1938

Albert, Ernest	3.62	Fraser, Philip	3.00
Albert, Bert	3.00	Fling, Lewis Jr.	3.00
Barnett, Joseph	3.00	Friel, Joseph	3.00
Baker, Jake	3.00	Jarvis, Florence	1.55
Barker, Francis	4.55	Jones, Harold	3.62
Barnett, Maurice	3.62	Lynch, Maurice	3.00
Barr, Philip	3.00	Michaud, Benj.	3.62
Barr, Eugene	3.00	Michaud, Louis	3.00
Chasse, Paul	3.00	McCleary, John	1.55
Deschaines, Frank	3.00	Perry, Walter	3.00
Downs, Ralph	5.27	Pinette, Edmund	3.62
DeFrederico, Antonio	3.00	Pound, Tully	3.10

Robison, John C.	3.00	Walsh, Albert	3.62
Skinner, Mortimer	3.00	Yeo, Fred	3.00
Smart, Ludgie	1.55		
Tapley, William	3.55		<hr/>
			\$ 93.84

UNCOLLECTED TAXES FOR 1939

Arey, Lowell	5.45	Gagnon, Albert	3.00
Albert, Albert	3.00	Jones, Harold	3.70
Albert, Ernest	3.70	Lagassey, Raphael	3.32
Barron, Lionel	3.70	LeBlanc, Gerald	.70
Barnett, Joseph	3.00	Michaud, Benj.	3.70
Barnett, Maurice	3.00	Michaud, Louis	3.00
Baker, Jake	3.00	McLellan, Matt	3.00
Berube, Levi	3.00	McCleary, John	1.75
Barker, Francis	4.75	O'Brekis, Walter	3.70
Barr, Philip	3.00	Pinette, Edmund	3.70
Chasse, Paul	3.00	Pelkey, Fred	3.00
Cote, Eugene	3.00	Pound, Tully	6.50
Deschaine, Frank	3.00	Plourde, Nelson	3.00
Dumond, Charles	3.00	Robison, John C.	3.00
Dean, Louis J.	3.00	Richards, John A.	.70
DeFrederico, Antonio	3.70	Skinner, Mortimer	3.00
Friel, Daniel	.70	Smart, Ludgie	1.75
Folsom, Lee J.	4.75	Tapley, William	4.75
Fraser, Philip	3.00	Walsh, James	3.00
Fling, Lewis Jr.	3.00	Walsh, Albert	3.70
Friel, Joseph	3.00	Yeo, Fred	3.00
Friel, Charles	3.00		<hr/>
Barr, Eugene	3.00		\$ 139.72

UNCOLLECTED TAXES FOR 1940

Albert, Ernest	3.00	Berube, Levi	3.00
Arsenault, Leo	3.00	Barker, Francis	4.75
Arey, Lowell	4.20	Barr, Philip	3.00
Brown, Van	2.20	Barr, Alsid	3.70
Barron, Lionel	3.70	Chasse, Paul	3.00
Baker, George L.	3.00	Cote, Eugene A.	3.00
Barnett, Joseph	3.00	Cote, Arthur	3.00
Barnett, Maurice	3.00	Carney, Clarence	3.70

Deschaines, Frank	3.00	Legassey, Ralph	3.70
Dow, Robert Jr.	3.00	Michaud, Benj.	3.70
Dumas, Leonard	3.00	Michaud, Louis	3.00
Dean, Louis	3.00	Martin, Daniel	3.00
DiFrederico, Antonio	3.70	Morgan, Roy	3.00
Elliott, Alvah	.70	Mayo, Ernest J.	3.70
Friel, Joseph	3.00	McDonald, Mike	3.00
Friel, Daniel	.70	McClellan, Matt	3.00
Folsom, Lee J.	3.70	Pinette, Edmund	3.00
Fraser, Philip	3.00	Pelkey, Fred	3.00
Fling, Lewis Jr.	3.00	Pound, Tully	6.50
Friel, Charles	3.00	Plourde, Nelson	3.00
Healey, Martin	3.00	Robbins, George Jr.	3.00
Jones, Harold	.70	Richards, John A.	3.00
Kelley, Francis	3.00	Smart, Ludgie	4.75
Klein, Benj.	3.00	Thibodeau, Noel	3.70
Kittrick, Matthew	3.00	Tapley, William	4.75
Levasseur, Peter	3.70	Weed, Ernest	.70
Levasseur, Donald	3.00	Walsh, Albert	3.70
Levasseur, Daniel	1.20	Yeo, Fred	3.00
Levasseur, Delsie	3.00		
			\$ 176.85

UNCOLLECTED TAXES FOR 1941

Albert, Ernest	3.70	Dumas, Leonard	3.00
Arsenault, Leo	3.35	DiFrederico, Antonio	.70
Andrick, John J.	3.70	Dickerson, Clarence	3.70
Brown, Van	3.70	Elliott, Alvah	3.70
Bulman, Joseph	1.50	Friel, Joseph	3.35
Barron, Lionel	4.75	Fitzgerald, Harry	3.00
Barnett, Joseph	3.00	Fraser, Philip	3.00
Barnett, Maurice	3.00	Fling, Lewis Jr.	3.00
Barker, Francis	3.70	Friel, Charles	3.00
Barr, Philip	3.00	Hickey, Earold	3.35
Bartlett, Wellington	3.00	Healey, Martin	3.00
Cyr, William	3.00	Jones, Harold	3.00
Cote, Alfred Eugene	3.00	Klein, Benj.	3.35
Cotton, Harley	3.70	Legassey, Ralph	3.70
Carney, Clarence	3.70	Lynch, James	3.00

Michaud, Louis	3.35	Richards, John A.	3.00
Moscone, Albert	3.00	Sylva, Wilfred	3.00
Martin, Dan	3.35	Stubbs, Linwood	3.70
McDonald, Mike	3.00	Smart, Ludgie	.70
McKenzie, Roderick	3.00	Tapley, William	4.75
McAuslin, Elmore	3.35	Tilley, Walter Sr.	4.75
O'Brekis, Walter	3.70	Taylor, Ralph	3.00
Pelkey, Fred	3.00	Tardy, Dave	3.00
Pound, Tully	6.50		
Plourde, Nelson	3.00		\$ 159.80
Reed, Alferre	3.00		

UNCOLLECTED TAXES FOR 1942

Bulman, Joseph	3.70	Michaud, Benj.	6.50
Barr, Philip	3.00	Munson, Cecil	3.00
Brown, Van	.70	Martin, Daniel	3.35
Cotton, Harley	3.70	Myshrall, Newell	6.50
Carney, Clarence	3.70	McCluskey, Harley	3.00
Dow, Robert Jr.	3.70	McKinnon, Manning	3.00
DiFrederico, Antonio	3.70	Pinette, Edmund	3.70
Frost, Joseph	3.00	Tardy, Dave	3.00
Farrell, Daniel P.	3.00	Violette, Peter	3.00
Folsom, Lee J.	3.70	Wall, Alonzo	3.70
Harvey, Earle	.70	Walsh, Albert	1.65
Hickey, Donald	3.00	White, Fred	3.00
Kelley, Fred	3.00	Jones, Harold	3.70
Levasseur, Richard	3.00		
			\$ 88.70

UNCOLLECTED TAXES FOR 1943

Astle, George	3.58	Daigle, John	3.00
xAlbert, Willie D.	3.00	Langen, Leonard	3.65
xAndrick, John	3.00	Levesque, Leon	3.00
xBarr, Philip	3.00	xMartin, William	3.00
xBarnett, Joseph	3.00	Pinette, Edmund Sr.	3.00
Carr, Elden E.	3.00	Walls, Alonzo	3.65
xDunn, Beecher	3.65		
x Indicates paid since settlement.			\$ 41.53

Report of the Town Clerk

BIRTHS

Year	Resident	Non-Resident	Residents Born Elsewhere
1933	143	20	0
1939	148	16	8
1940	140	17	7
1941	154	15	5
1942	135	17	6
1943	121	18	7

MARRIAGES

Licenses Issued 1943 46

DEATHS recorded during the year 1943

Resident	44
Non-Resident	4
Residents outside of town	18

Respectfully submitted,

J. FRED TINGLEY, Town Clerk

Report of Trustees of the Permanent School Fund

By J. FRED TINGLEY, Treasurer

1943

Feb. 1, ON HAND

Town Bonds	\$ 10,000.00
In Savings Bank:	
Principal	988.49
Interest	333.75

\$ 11,322.24

RECEIPTS

Apr. 1	Interest on Savings Acct.	\$ 13.22
Oct. 1	Interest on Savings Acct.	13.35
Jan. 1	Interest on Town Bonds	400.00

426.57

\$ 11,748.81

DISBURSEMENTS

Paid Interest on Town Bonds for Common School	400.00
	<u>\$ 11,348.81</u>

1944

Feb. 1, ON HAND

Town Bonds \$ 10,000.00

In Savings Bank:

Principal 988.49

Interest 360.32

\$ 11,348.81

TREASURER'S REPORT

By J. FRED TINGLEY, Treasurer

For The Year Ending January 31, 1944

Cash On Hand Feb. 1, 1943		\$ 18,393.38
Feb. 8	Daniel Friel	1942 Tax Lien 13.35
9	Lewis Cyr	On account Ambulance 2.00
10	State of Maine,	Refund—Federal Mach. Shop 120.00
11	James Goodwin	Ambulance Service 7.50
12	John Hallett	1942 Tax Lien 25.30
15	Town Dover-Foxcroft,	On acct. Geo. Thompson 8.48
16	Hugh Cummings	Refund 1.50
18	Bertie Whittier	On acct. 1942 Tax Lien 20.00
	Albert Plourde	Refund on account 4.00
19	Mary Ellen Clowes	1942 Tax Lien 33.35
20	Elizabeth Luke	On account 3.00
23	Mrs. John Salem	In full 18.00
	Albert Smart	Ambulance Service 3.00
24	Joseph Lappa	1942 Tax Lien 13.30
25	State of Maine	Refund for Toll Calls 1.30
	Wendell Hartt	On acct. Cemetery Lot 21.00
26	Bangor & Aroostook	Refund on Ticket 1.54
	Maurice Waugh	In Full 15.00
Mar. 1	Mrs. James Bradley	Ambulance Service 3.00
	Henry Beaulieu	“ “ 15.00

2	Benjamin Raymond	" "	15.00
	Frank W. Rush	" "	15.00
3	Millinocket Trust Co.	Temporary Loan	
	dated Mar. 3, 1943		10,000.00
5	Town Treasurer	Voided Check No. 8495	10.00
6	Edmund Pinette	Refund on account	15.00
8	United States Treasurer	School Penny Milk	179.73
12	Mrs. Emma Arsenault	Refund on Fuel	5.00
	Town Treasurer	Voided Check No. 8614	7.00
16	Millinocket Trust Co.	Temporary Loan	
	dated Mar. 16, 1943		20,000.00
	Henry Morrow	On account	5.00
	Beecher Dunn	On account	6.00
18	William Fowler	Ambulance Service	3.00
20	Mrs. John Salem	" "	15.00
23	Town Treasurer	Voided Check	5.00
	Estate of Angelo Rachio	Refund for	
	Medical and Burial Expense		170.50
	Estate of Angelo Rachio	Opening Grave	6.00
26	G. N. P. Co.,	Wages due A. Rachio-deceased	27.70
27	B. & A. R. R. Co.	Refund on Ticket	1.54
30	Mrs. Percy McMann,	Refund on Overpayment	2.14
31	Town Treasurer	Voided Check No. 8616	7.00
Apr. 1	Edward Budreau	On acct. 1941 Tax Lien	5.00
6	J. Fred Tingley	Victory Tax for State	1,235.37
8	John Soper	Ambulance Service	3.00
9	Addie Dow	On acct. 1941 Tax Lien	5.00
	J. J. Newberry Co.,	Filling Fire Extinguishers	3.75
10	Walter Akerley	Sale of Lumber	371.28
12	Joseph LeFrancois	In Full	15.00
13	Millinocket Trust Co.	Temporary Loan	
	dated Apr. 13, 1943		30,000.00
	Julia Mouckerezi	Cemetery Lot	10.00
	O. S. Gonya	Charging Fire Extinguishers	2.20
	Charles Jacobs	Refund on account	.50
	S. J. Hikel	Gravel	6.00
	Addie Dow	On account	5.00
	B. & A. R. R. Co.	Refund on Ticket	.91

20	Henry Martin	Ambulance Service	15.00
	Town Treasurer	Voided Check	12.00
23	Maurice Lynch	On account Rent	25.00
	Bangor Hydro-Electric	Refund on Globe	6.00
28	Kenneth E. Reed	Ambulance Service	15.00
29	Town of Medway	“ “	60.00
	E. B. Reed, Jr.	Opening Grave	6.00
	John Soper	Ambulance Service	3.00
May 1	Elise Jones	Refund on Salary	50.00
	Leon Madore	Ambulance Service	15.00
4	William Oiges	“ “	15.00
6	Edwin Munson	Victualer's License	1.00
7	Laura Plourde	“ “	1.00
	L. R. Lemieux	“ “	1.00
	Addie Dow	On acct. 1941 Tax Lien	10.00
	Andrew Nasman	On account	12.00
	Harold McEwen	Ambulance Service	18.00
11	John Given	Poolroom License	10.00
	Margaret Myers	Victualer's License	1.00
	Peter Liacho	“ “	1.00
13	Margaret Smart	“ “	1.00
	Edward Budreau	On account 1941 Tax Lien	10.00
	Tekla Kulites	1942 Tax Lien—Jos. Kulites	56.10
14	Catherine Sheehan	Victualers License	1.00
17	Elden Carr	Refund on account	10.00
19	Linwood Stubbs	On account	8.00
20	Fred Boynton	Ambulance Service	3.00
21	Millinocket Trust Co.	Temporary Loan	
	dated May 21, 1943		20,000.00
	Maurice Lynch	On account Rent	15.00
24	John O'Connell	Ambulance Service	30.00
	Charles Grace	Pool and Victualers License	11.00
25	F. Paoletti, J. Moscone	Victualers License	1.00
	George Simon	“ “	1.00
	Gonya's Pharmacy	“ “	1.00
27	Alvah Elliott	On account	15.00
	James Mason	“ “	6.00
29	Town Treasurer	Voided Check No. 28	10.00
	“ “	“ “ No. 11	15.00

June 3	Angus McLean	Ambulance Service	15.00
	Chris Clark	In Full	4.75
	George McMahon	On acct. 1942 Tax Lien	30.00
	Mrs. James Murch	Cemetery Lot	15.00
4	Harold McEwen	Ambulance Service	3.00
	James McKenzie	" "	15.00
	Ray. Rush for J. LaBell	Refund—Damage to School Property	3.00
	James Mason	Ambulance Service	3.00
5	James Shanks	Cemetery Lot	15.00
7	J. J. Newberry Co.	Victualers License	1.00
	Mrs. R. S. Burrell	Cemetery Lot	15.00
	Mrs. Alma Pinette	On acct. Ambulance Serv.	10.00
8	Elizabeth Luke	In Full	4.00
10	George Pettingill	Ambulance Service	10.00
	George Oliver, Opening Grave—Mrs. L. Fowler		6.00
11	Mrs. Harriett Boutaugh, On account 1936		
	Tax Deed—W. Boutaugh		5.00
12	Addie Dow	On account 1942 Tax Lien	25.00
14	Mrs. Robert Larkin, Opening Grave—R. Larkin		6.00
	" " "	Refund for Nurse	5.00
15	Pat Whalen	Ambulance Service	30.00
17	Julius Wren	" "	15.00
19	Richard Murray	In Full	8.00
21	Sam Stone	Peddler's License	1.63
22	Ran. A. Weatherbee, 1941 Tax Lien—W. McClish		45.90
23	" " " 1942 " " "		46.05
	" " " Interest on above "		4.60
29	Joseph Barron	On account Ambulance	7.50
30	Maude Eaton	Opening Grave—Mrs. Gaskin	6.00
July 1	H. F. Bragdon	" "—Richard Murray	8.00
	H. F. Bragdon	Ambulance Service	3.00
2	Mrs. Lemuel Larlee	Cemetery Lot	15.00
6	Harriett Boutaugh, On account 1936 Tax		
	Deed—W. Boutaugh		5.00
8	J. Fred Tingley	Victory Tax	1,330.14
	Given Gardner	Sale of Batteries	.60
10	G. B. Moran	In Full	5.00

	Mrs. Bernice Walsh	Opening Grave	6.00
	Mrs. Anna Jackson	“ “ — Baby	4.00
	Bernard Spencer	Cemetery Lot	15.00
	“ “	Opening Grave—Baby	4.00
	George White	“ “	4.00
13	Stearns High School	Supplies Sold	8.15
	Student Council	Refund on Toll Calls	19.65
	Federal Machine Shop	“ “ “	2.15
	Stacyville Plant.,	Tuition—Corrine McDonald	41.56
	Town of Gouldsboro	“ — Irene Campbell	62.36
	United States Treasurer	Penny Milk	215.29
14	Town Treasurer	Voided Check No. 789	4.40
15	City of Ellsworth	Supplies furnished Elden Carr family	351.37
	Addie Dow	On account 1941 Tax Lien	9.85
	“ “	Interest on “ “ “	3.25
16	United States Treasurer	Land Rental	1.00
	Albert Plourde	Refund on account	5.20
17	Margaret Healey	On account 1941 Tax Lien	6.00
	Edward Budreau	1941 Tax Lien	21.23
	“ “	Interest “ “ “	2.55
19	George & Joseph Simon	1942 Tax Lien	310.50
	“ “	“ Interest “ “ “	2.00
23	Veta C. Elliott	Cemetery Lot	15.00
	Town Treasurer	Voided Check No. 1130	12.00
	Harry Shannon	Ambulance Service	15.00
	State of Maine,	Refund Elizabeth King Acct.	500.00
	Margaret Healey	On acct. 1941 Tax Lien	6.00
27	Russell, McAuslin	Ambulance Service	3.00
	“ “	Opening Grave	6.00
	Charles B. Jordan	Victualers License	1.00
28	Burdette D. Miller	1927 Tax Deed	14.86
	“ “	1930 “ “	32.74
	“ “	1931 “ “	40.65
	“ “	1936 “ “	22.09
	“ “	1937 “ “	45.17
	“ “	1938 “ “	46.25
29	Maurice Levesque	Refund on account	2.00

	Armond Cyr	In Full	3.00
30	State of Maine	Bank Stock Tax	1,813.58
	Mrs. John Lawliss	On account Rent—	
	D. DiCentez		6.50
Aug. 1	James R. Perry	1941 Tax Lien	14.80
	“ “	Interest “ “ “	1.13
	Edward Bossie	1942 Tax Lien	23.45
	“ “	Interest “ “ “	.55
2	John F. Ward	1942 Tax Lien—F. Downs	95.00
	“ “	1941 “ “ “ “	282.90
	“ “	1936 “ Deed—J. Williamson	13.89
	“ “	1937 “ “ “ “	13.89
	“ “	1938 “ “ “ “	13.89
3	State of Maine	Refund on Toll Calls	1.45
	Margaret Healey	On acct. 1941 Tax Lien	7.00
	Alvah Elliott	1941 Tax Lien	89.10
	“ “	Interest “ “ “	6.88
4	State of Maine	Tuition	550.28
5	Joseph Friel	1941 Tax Lien	9.45
	“ “	Interest “ “ “	.68
	William Lyons	1941 Tax Lien	65.65
	“ “	Interest “ “ “	4.88
	Estella Pound	1941 Tax Lien	28.35
	“ “	Interest “ “ “	2.10
	George Boutaugh	Ambulance Service	15.00
	Margaret Healey	1941 Tax Lien	6.15
	“ “	Interest “ “ “	1.88
6	State of Maine	Dom. Science Teachers	1,475.00
	Harriett Boutaugh,	1936 Tax Deed—W. Boutaugh	2.91
	“ “	On acct. 1937 Tax Deed “	2.09
	Henry Morrow	1941 Tax Lien	14.10
	“ “	Interest “ “ “	1.05
	Maurice Levesque	Refund on account	2.00
7	Frederick Kelly	1941 Tax Lien	9.45
	“ “	Interest “ “ “	.68
	Jennie Kelley	1941 Tax Lien	20.50
	“ “	Interest “ “ “	1.58
	Florence Downs	1941 Tax Lien	22.65

	"	"	Interest	"	"	"	1.70
			Harry Boynton	Ambulance Service			7.50
9			John Friel	1941 Tax Lien			7.60
	"	"	Interest	"	"	"	.60
			University of Maine	Rent—Mechanical			
			Drawing Room				96.00
			Raymond St. Peter	1941 Tax Lien—O. Devoe			22.23
	"	"	Int.	"	"	"	1.65
10			Albert Johnston, 1942	Tax Lien—Alice Johnston			14.20
	"	"	Int.	"	"	"	.40
			State of Maine	Library Stipend			148.00
11			Town of Houlton,	Supplies furn. M. McKinnon			501.25
12			Maurice Levesque	Refund on account			2.00
16			Mrs. Harry Gonya	Ambulance Service			15.00
			Pat Beaulieu, 1941	Tax Lien—I. Beaulieu heirs			63.80
	"	"	Int.	"	"	"	4.80
17			City of Ellsworth,	On acct. Elden Carr family			112.50
			Edmund Nadeau	Ambulance Service			3.00
19			E. B. Reed, Jr.	Cemetery Lot—Elden Carr			8.00
			Wallagrass Plantatinn	On account			62.61
			Maurice Levesque	Refund on account			2.00
20			Mrs. Bessie Gonya	Ambulance Service			15.00
23			Robert Morneault	"	"		3.00
25			Town Treasurer	Voided Check No. 1577			21.00
26			Thomas Hughes	Ambulance Service			15.00
			Town Treasurer	Voided Checks 1329, 1400			16.00
27			John Murphy	On account Rent			8.00
28			Harold McEwen	Ambulance Service			3.00
Sept.1			Kenneth Thompson	"	"		3.00
			Town of Fort Kent	On acct. Leo Plourde			3.50
			Irene McCluskey	In Full			45.05
8			Penobscot County,	Sourdnahunk Road Maint.			200.00
9			Harriett Boutaugh	On acct. 1937 Tax			
			Deed—W. Boutaugh				5.00
10			Town of East Mlkt.	Refund on Toll Calls			42.43
13			Town of Fort Kent	On account			1,000.00
15			United States Treasurer	Penny Milk			557.67
16			Wallace McQuarrie	Ambulance Service			3.00

17	Herbert Brown	Opening Grave	6.00
	George McMahon	1942 Tax Lien	28.05
	" "	Interest " " "	.82
18	William McCue	Ambulance Service	15.00
21	City of Ellsworth	Refund on E. Carr acct.	93.15
22	State of Maine,	Refund to School—Rent, Electricity	80.00
24	Darrell Ireland	Ambulance Service	15.00
	Mrs. Ruth Holland	" "	3.00
27	Francis Murch	Sale of Blankets	1.00
29	Harry Cyphers	Supplies Sold	2.00
30	Mrs. Elden and Elbridge Carr,	Cemetery Lot	15.00
Oct. 1	Melvin Adams	Ambulance Service	15.00
	Charles Ferguson	Opening Grave	4.00
	William McDade	1935 Tax Deed	20.49
	John Murphy	On account Rent	8.00
	Millinocket Aero Club, Inc.,	Land Rent 1943-44	2.00
2	Simon Murray	Ambulance Service	15.00
4	Mrs. Addie Dow	Refund on account	5.00
5	Joseph Salem	Ambulance Service	3.00
6	John B. Brown	" "	3.00
	" "	Opening Grave	6.00
7	Charles Grace	Poolroom License	10.00
	Harriett Boutaugh,	On acct. 1937 Tax Deed —W. Boutaugh	5.00
8	New Eng. Tel. & Tel. Co.,	Adjustment on Telephone 248	12.28
9	Mrs. Rod Marshall	Opening Grave	6.00
11	Frank Leeman	Ambulance Service	3.00
	Pat Beaulieu,	1938 Tax Deed—Heirs I. Beaulieu	54.19
	" "	1942 Tax Lien " "	64.05
	" "	Interest on 1942 Tax Lien	2.60
13	John W. Corrigan	Tarring Walk	25.00
	Mrs. Charles Clowes	Opening Grave	6.00
	Edmund Pinette,	Refund on Funeral Expense	10.00
14	G. W. MacKay	Repairing Driveway	14.00
	Mrs. Lemuel Larlee	Opening Grave	6.00
	Adelard Bilodeau,	Opening Grave—Olivin Bilodeau	6.00

15	H. A. Shannon	Opening Grave	6.00
	James Murname	Sale of Sewing Machines	100.00
22	J. Fred Tingley,	State Retirement System	214.91
25	State of Maine	General Shop	2,086.39
26	E. B. Reed, Jr.,	Sale half Cemetery Lot—	
	D. McDonald		8.00
	E. B. Reed, Jr.,	Opening Grave-Dorothy Carney	6.00
	“ “ “ “	-Norman Bossie	6.00
	Maurice Levesque	Refund on account	2.00
28	Allen McLean	Land Rent	31.00
	Bernice G. Buck	Sale of Stove	20.00
29	B. & A. R. R. Co.,	Refund on Ticket—W.M. Marr	1.54
	John Murphy	On account Rent	8.00
	Elsie Glidden	Ambulance Service	20.00
Nov. 1	Student Council	Refund on Toll Calls	21.40
	Mrs. Robert Burrill	Opening Grave	6.00
3	United States Treasurer	Ambulance Service	15.00
4	John Davis	Cemetery Lot, Opening Grave	21.00
	R. A. Fernald	Bookcase and Table	12.00
5	Walter Perry	Redemption of Property	482.43
	Town Treasurer	Voided Check No. 2671	10.00
	“ “ “ “	“2440, 2538, 2678	30.00
6	Edward Boynton	Gravel	2.00
8	Earle F. Wingate, Supt.	Sale of Material	55.00
	Mrs. Elden Carr	Opening Grave	6.00
9	State of Maine	Refund Funeral Expenses—	
	M. A. Reed		100.00
	Frank Hopper	In Full	19.00
12	Mrs. Alice Gonya	Ambulance Service	3.00
15	E. B. Reed, Jr.	Opening Graves	14.00
	Mrs. Willard Baker	“ “	6.00
16	Harriett Boutaugh,	1937 Tax Deed-W. Boutaugh	1.38
17	Town of Fort Fairfield	Refund Pauper	
	Supplies—A. McConnell		288.92
23	E. J. Pinette	Refund on account	20.00
	H. C. Gates	In Full	3.00
26	B. & A. R. R. Co.,	Ref. on Ticket-H. C. Gates	1.54
	Treas. Army Emergency Relief	Refund on	
	account P. Pelkey family		23.14

	Charles Stewart	December Rent	12.00
	John Murphy	On account Rent	8.00
	Town Treasurer	Voided Checks 2909, 3016	24.00
30	Bernice G. Buck	In Full	25.20
	Mrs. Alex Morrison	Refund on account	15.00
	Town Treasurer	Voided Checks 3148, 3258	30.00
	John Ramsey	Redemption of Property	196.00
Dec. 1	State School Dept.	Refund Supt. Expenses	4.65
2	George Johnson	Ambulance Service	15.00
3	William Lewis	Refund on account	24.30
6	Mrs. Amanda Morrison	" "	15.00
7	Salem's Store	Ambulance Service	15.00
8	Domonic Moscone	" "	15.00
	St. Francis Plantation	Refund	29.30
	Harriett Boutaugh, 1942 Tax Lien-W. Boutaugh		13.35
	" " Int. " " " "		.60
8	Russell McAuslin	Ambulance Service	15.00
9	Maurice Levesque	Refund on account	2.00
10	Student Council	Refund on Toll Calls	8.95
	Rev. Joseph D. Quinn	Desk and Chairs	40.00
	Isabelle Garcelon	Refund on Toll Calls	.50
	Town Treasurer	Voided Checks 2735, 3315	25.00
14	H. F. Bragdon, Opening Grave - Mrs. Johnson		6.00
	Margaret McCluskey, Ref. Advt. Beer License		1.00
	Paoletti & Moscone	" " " "	1.00
	L. R. Lemieux	" " " "	1.00
	Laura Plourde	" " " "	1.00
	George Simon	" " " "	1.00
15	Town of East Mkt.	Supplies furnished	
	Allen Thompson		52.14
17	Mrs. James Murch	Opening Grave	6.00
21	J. Fred Tingley, Treas.	Interest on	
	Permanent School Fund		400.00
	Joseph Plourde	Victualers License	1.00
28	State of Maine	Shop Course	680.88
	" "	Physical Education	1,200.00
30	Guy DiCentes	Ambulance Service	3.00
	Leo LaPlante	" "	15.00

	Paul Libby	" "	15.00
	Stearns High School	Furniture Sold	90.00
Jan. 1	Charles Stewart	On account Rent	12.00
	Norman Gass	Ambulance Service	3.00
	Caswell Craig	" "	15.00
	George H. Burleigh	Cemetery Lot	15.00
3	Wallace Noddin, Jr.	On account	15.00
4	Mrs. Robert Legassey	In Full	15.00
	Mrs. Clinton Haines, Cemetery Lot	15.00	
	Opening Grave	6.00	21.00
6	Town of East Mkt.	Refund on Toll Calls	92.08
	Domonic Moscone	Ambulance Service	15.00
8	E. B. Reed, Jr.	Repairing Driveway	25.00
	Dr. E. T. Young	" "	11.00
10	Donald V. Henry Post	Floor Wax	.50
	City of Waterville	Supplies—Clodea Coro	2.90
11	Frank Shoppe	Crushed Rock	4.00
	J. Fred Tingley, Treas. Int. Municipal Bonds		116.83
	Thomas Leet	Ambulance Service	5.00
	J. Fred Tingley, Treas., State Retirement Pensions		218.26
13	Hedges & Mattheis	Supplies Returned	21.32
	A. C. Smarts Sons	In Full	10.00
	Millinocket Ins. Agency, Overpayment on Ins.		472.27
	John F. Ward	Settlement L. Stubbs case	442.40
	Stearns High School	Books Sold	2.00
	" " "	Refund Toll Calls	3.10
	" " " Refund Cans Used—		
	Canning Center		26.70
14	Town of Caribou	Supplies Furn.—O. Soucie	117.25
	Robert Anderson	Ambulance Service	3.00
15	State of Maine	School Census Supplement	297.60
	Albert Boutaugh	Ambulance Service	15.00
17	Alex Segee	" "	15.00
20	Stearns High School	Sale of Lumber	45.00
	Paper Makers	Use of Auditorium	15.00
21	District Nursing Assn.	Public Health Nurse	200.00
	Mike Moscone	Opening Grave	20.00
24	Town Treasurer	Voided Check No. 3823	10.00

27	Alvernon Adams	1 Ton New River Coal	11.00
28	Charles Stewart	On account Rent	12.00
31	Mlkt Trust Co.,	Perm. Loan dated 1-31-44	20,000.00
	" " "	" " " 1-31-44	1,700.00
	" " "	" " " 1-31-44	300.00
	Roydon C. Pratt	1944 Excise Taxes	309.20
	" "	1943 Supplementary Tax	303.78
	" "	1943 Commitment	311,518.82
	" "	Interest on Taxes	359.69
	" "	1943 Excise Taxes	4,768.57
	" "	1933 Taxes	4.00
	" "	1934 Taxes	42.00
	" "	1935 Taxes	64.76
	" "	1936 Taxes	65.75
	" "	1937 Taxes	45.78
	" "	1938 Taxes	52.99
	" "	1939 Taxes	73.59
	" "	1940 Taxes	90.05
	" "	1941 Taxes	80.95
	" "	1942 Taxes	221.55
	James Howard	Refund on Fuel	26.22
	Mrs. Emma Arsenault	" "	10.00
	Bernice Buck	In Full	5.95
	Mrs. Percy Boynton	Opening Grave	6.00
	Melvin Arnold	In Full	15.00
	Albert Carter	Ambulance Service	3.00
	Maine Aeronautics Comm.	Snow Removal	300.00
	Town of Millinocket Trust Fund	Interest on Cemetery Trust Fund	2.00
	Stella Pound	In Full	5.50
	Town of St. Agatha	Partial Settlement	29.37
	State of Maine	Pauper Supplies Furn.	4,862.71
	" "	Refund on Toll Calls	13.30
	Agrandece Healey	Books and Fines	142.25
	John Murphy	On acct. Rent	16.00
	Nelson Plourde	Refund on account	130.00
	G. N. P. Co.,	Refund on acct. — R. DiJohn	26.16
	" " "	" — Jos. Bouley	72.00

	“	“	“	—T. Dieso	85.99
	“	“		Ambulance Service	145.00
Julian Chase			“	“	15.00
Mildred Higgins				Redemption of Property	14.00
Rose Nile				On account Rent	55.00
Elizabeth King			“	“	20.00
“	“			Refund on account	15.00
James Lynch				On account Rent	78.00
Philip Cotton			“	“	110.00
Maurice McInnis			“	“	130.00
					<hr/>
					\$ 450,064.90
Cash On Hand February 1, 1943					18,393.38
					<hr/>
					468,458.28
Paid Warrants drawn by Selectmen No. 1—149					435,752.70
					<hr/>
Cash On Hand February 1, 1944					\$ 32,705.58

REPORT OF BUDGET COMMITTEE

To the Citizens of the Town of Millinocket:

Your Budget Committee for 1944, as named by Moderator Doyle soon after the last Annual Town Meeting, was the re-appointment of the committee of the previous year, plus one new member.

In accordance with the request of that Town Meeting, the committee met in early September to consider, at a semi-public meeting, the articles of a Special Town Meeting called by petition. The recommendation of the Budget Committee, that \$700 instead of \$1,700 be raised for a World War II honor roll, to be made locally, was over-ruled at the Town Meeting, and the full \$1,700 called for in the warrant was voted; the other article, \$300 for Ration Board janitor, was approved with no opposition. Accordingly, these amounts must be appropriated this year under the Notes Payable—Permanent Loans Account.

The regular procedure was followed in regard to the Annual Town Meeting: a public meeting was held Feb. 14, which was attended by the Selectmen, department heads, School Commit-

tee and Superintendent, and several interested citizens. All of the regular Town accounts were discussed and a recommended appropriation presented by the ones most concerned in its spending. Several small amounts were also requested for various new projects;—these were all considered by the Committee and those approved are listed later in this report. All items which were known at that time to have a place in the warrant were individually considered at an Executive Meeting, and the amounts herein recommended are as approved by your Committee. The attached tabulation is a condensed summary of the principal Town Accounts, giving last year's balances, appropriations, and expenditures, and finally the amount to be raised this year.

For the Municipal Building Account, a transfer of \$5,000 from Auto Excise Tax Account is asked, this to be invested in War Bonds as was done last year.

The recommendation of \$3,000 for Tarvia includes \$500 to be used for some sidewalks not yet surfaced.

A strong case was presented for the purchase of a new Ambulance, and \$1,500 is approved for this account, to be held until one can be obtained.

Considerable discussion of the Swimming Pool was followed by recommending \$1,000 for running expenses, and \$500 for repairs. It was also voted to repeat last year's suggestion, that expert advisers from the State Physical Education Dept. be consulted and all phases of a combined New Swimming Pool and Playground be studied as a post-war project.

The Notes Payable—Permanent Loans are amounts to which we are already committed. This year's are:

Auditorium	\$10,000.00
Honor Roll	1,700.00
Ration Board Janitor	300.00
Care of Poor	20,000.00

Total	\$32,000.00
-------	-------------

This to be paid by an appropriation of \$22,000 and transfer of \$10,000 from Overlay.

The following special requests met with the approval of the committee:

Rifle Range	\$ 300.00
Playground Direction and Equipment	1,000.00
Old Tax Deeds	227.04
School Flags	100.00

RECOMMENDATIONS OF BUDGET COMMITTEE FOR 1944

YEAR OF 1943

	1942 Balance	Approps. at Town Meeting	Received Other Sources	Total Available	Disburse- ments	Balance	1944 Budget Committee Recommend.	1944 Approps. at Town Meeting
Administration								
General	\$100.51	\$5,500.00	\$31.15	\$5,631.66	\$5,429.36	\$202.30	\$5,500.00	
Auditing	79.71	175.00	0.00	254.71	250.21	4.50	250.00	
Municipal Building	2,000.00	5,000.00	116.83	7,116.83	7,111.00	5.83	0.00	(a)
Supt. of Schools	.16	2,469.84	0.00	2,470.00	2,354.16	115.84	2,050.16	
Town Officers	750.96	8,000.00	152.28	8,903.24	8,848.50	54.74	8,800.00	
Protection								
Civilian Defense	3,048.54	0.00	28.68	3,077.22	1,391.11	1,686.11	0.00	
Fire Department	184.91	8,900.00	318.09	9,403.00	8,884.03	518.97	8,900.00	
Firemen	34.00	2,500.00	0.00	2,534.00	1,790.00	744.00	2,000.00	
Firemen's Insurance	6.00	144.00	0.00	150.00	150.00	0.00	150.00	
Hydrant Rental	20.72	2,500.00	0.00	2,520.72	2,466.66	54.06	2,500.00	
Police Department	924.97	8,900.00	408.50	10,233.47	9,323.38	910.09	8,900.00	
Street Lighting	178.64	6,700.00	0.00	6,878.64	6,759.96	118.68	6,700.00	
Health and Sanitation								
Public Health Nurse	120.07	1,500.00	200.00	1,820.07	1,686.50	133.57	1,500.00	
Highways and Bridges								
Roads and Bridges	5.96	14,000.00	467.62	14,473.58	13,384.15	1,089.43	13,000.00	
Sewers—Constr. & Maint.	20.09	1,000.00	0.00	1,020.09	992.35	27.74	1,000.00	
Sidewalks and Curbsings	274.01	500.00	0.00	774.01	757.00	17.01	1,000.00	
Sidewalks—Pine St.	0.00	385.00	0.00	385.00	384.00	1.00	0.00	
Sourdnhunk Road	488.40	512.00	200.00	1,200.40	1,187.60	12.80	1,200.00	
Special Acct.—Work Relief	297.22	0.00	0.00	297.22	177.50	119.72	0.00	
State Aid Highway Maint.	0.00	142.50	4.80	147.30	147.30	0.00	150.00	
State Road Snow Removal	1.81	78.40	0.00	80.21	78.40	1.81	100.00	
Tarvia	1,547.58	0.00	321.16	1,868.74	1,868.74	0.00	3,000.00	
W. P. A. Projects—Various	197.40	0.00	0.00	197.40	197.40	0.00	0.00	
Charities and Corrections								
Aid to Dependent Children	1,090.88	6,000.00	35.50	7,126.38	5,641.50	1,484.88	5,500.00	
Ambulance	1,159.59	0.00	1,248.00	2,407.59	1,317.01	1,090.58	1,500.00	
Care of Poor	12,537.81	0.00	27,194.03	39,731.84	27,667.36	12,064.48	0.00	
Depend. Children Guardians	723.87	2,500.00	0.00	3,223.87	1,632.11	1,591.76	2,000.00	
Pensions for Blind	178.00	0.00	0.00	178.00	0.00	178.00	0.00	
War Veterans & Dependents	1,911.59	1,500.00	243.13	3,654.72	1,650.43	2,004.29	1,000.00	
Education								
Common Schools	0.00	50,522.00	14,074.85	64,596.85	61,082.36	3,514.49	40,000.00	
Dom. Science Supplies	43.74	600.00	0.00	643.74	626.97	16.77	350.00	

Library	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
Med. Exam. & Physician	545.08	557.00	0.00	1,102.08	1,088.90	13.18	1,000.00
School Miscellaneous	0.00	500.00	54.65	554.65	380.77	173.88	300.00
School Nurse	0.00	1,532.00	17.77	1,549.77	1,549.77	0.00	1,700.00
Physical Education	258.68	3,486.00	1,200.00	4,944.68	4,676.08	268.60	3,132.00
Repairs on School Houses	149.27	6,921.00	114.00	7,184.27	5,631.39	1,552.88	6,000.00
Supplies and Apparatus	0.00	8,650.00	524.68	9,174.68	8,941.54	233.14	6,000.00
Textbooks	11.92	3,600.00	2.00	3,613.92	3,531.91	82.01	2,500.00
Memorial Library							
Book Account	15.82	1,000.00	290.25	1,306.07	1,282.22	23.85	1,000.00
Maintenance	6.17	2,700.00	0.00	2,706.17	2,684.94	21.23	2,700.00
Recreation							
Millinocket Bands	0.00	900.00	0.00	900.00	900.00	0.00	450.00
Skating Rink	13.18	500.00	0.00	513.18	436.32	76.86	500.00
Swimming Pool	9.01	933.00	0.00	942.01	933.60	8.41	1,500.00 (b)
Unclassified							
Abatement of Taxes	442.49	600.00	0.00	1,042.49	863.85	178.64	600.00
Adv. Natl. Resources Millin.	0.00	500.00	0.00	500.00	500.00	0.00	500.00
Auto Excise Tax	1,078.04	0.00	5,077.77	6,155.81	562.03	5,593.78	0.00
Aviation Field	377.75	0.00	651.40	1,029.15	509.93	519.22	0.00 (c)
Memorial Day Observance	1.63	65.00	0.00	66.63	63.30	3.33	75.00
Millinocket Municipal Court	0.00	400.00	0.00	400.00	305.16	94.84	300.00
Miscellaneous	5,158.98	0.00	6,221.98	11,380.96	4,091.62	7,289.34	0.00
Ration Board Janitor	0.00	0.00	300.00	300.00	123.00	177.00	0.00
State Retirement System	0.00	1,600.00	0.00	1,600.00	1,600.00	0.00	1,600.00
Cemetery							
Town	1,495.00	0.00	192.00	1,687.00	6.00	1,681.00	0.00
Construction	.58	500.00	0.00	500.58	493.26	7.32	500.00
Maintenance	279.66	1,200.00	236.00	1,715.66	1,405.60	310.06	1,200.00
Interest and Debt Reduction							
Bond Interest	0.00	1,800.00	0.00	1,800.00	1,800.00	0.00	1,350.00
Notes Interest	0.00	1,000.00	125.87	1,125.87	1,125.87	0.00	1,000.00
Bonds Payable	0.00	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00
Notes Payable—Perm. Loans	0.00	23,471.73	10,000.00	33,471.73	33,471.73	0.00	22,000.00 (d)
Special Assessments							
County Tax		9,433.64					9,433.64 (e)
State Tax		40,011.58					40,011.58 (e)
Overlay		12,597.16					12,597.16 (e)
Total Commitment, 1943		311,618.85			Total		295,610.14

Notes. See Budget Committee Report.

(a) Recommend transfer of \$5,000 from Auto Excise.

(b) Includes \$500 for repairs.

(c) Recommend transfer of \$800 from Auto Excise.

(d) With additional transfer of \$10,000 from

Additional Requests.

See Budget Committee Report.

Recommend transfer of \$3,292.04,
the total of these requests, from

Road—Granite St.	500.00
Sidewalks—	
Colby St.	300.00
Penobscot Ave.	300.00
Hill St.	200.00
State St.	365.00

These total \$3,292.04, and it is recommended that the above amounts be transferred from Auto Excise Tax Account. Details of these various projects will doubtless be given at Town Meeting by the ones sponsoring them.

As the Town Warrant is not entirely made up at the time of the Budget Meetings, any late articles have not come to their attention. Approval by the voters of any additional amounts would of course increase the estimated tax rate.

We can only assume that State and County taxes, and the Overlay, will be approximately the same as last year. If the recommendations of this report are not exceeded, and Town valuation remains about the same, your tax rate for 1944 should be not over \$62 per thousand, a reduction of \$3 from your 1943 rate.

The Secretary and the Committee are grateful to the Selectmen and their office force, department heads, and all others who have cooperated in making this report possible. We also thank the Fire Chief for his assistance at the meetings.

Respectfully submitted,

E. V. CRAM, *Secretary.*

WARREN F. DANIELL,
Chairman

H. A. M. RUSH, JR.
RALPH A. FERNALD
G. J. JONES
HERMAN EBERT
CASWELL CRAIG
F. ROLAND WEST

H. A. McLELLAN
ERNEST T. YOUNG
E. M. O'CONNELL
B. L. SEELYE
FRANK O. DAISEY
C. W. HARRIGAN

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Millinocket:

The following is the Annual Report for the Public Schools of Millinocket for the year ending February 1, 1944:

STATISTICS

For the year ending February 1, 1943:

Number in town between the ages of 5 and 21	1,879
Number registered	1,476
Number of teachers employed	60
Number of weeks in school year	36

For the year ending February 1, 1944:

Number in town between the ages of 5 and 21	1,984
Number registered	1,169
Number of teachers employed	55
Number of weeks in school year	36

EYE AND EAR TEST:

Number examined	1,169
Number found defective in eyesight	67
Number found defective in hearing (without audiometer)	00
Number of parents notified	67

LIST OF TEACHERS FOR 1943-1944

Number registered ----- 630

William Hale	Helen Cobb
Frank Myers	Natalie Chandler
John Vincent	John Hogan
Marilyn Ireland	Franklin Hannaford
Arline Lynch	Edwin MaDan
Christine Ward	Anna Anderson
Carl Pickering	William Damm
Jean Walker	Lawrence Rosebush
Aileen Burr	Henrietta Pierson
Elizabeth Griffin	Addie Rodick
Darrell Pratt	Elizabeth Greenfield
Nathanial Crowley	Adelia DiNardo

Eli Buck
Doris Coolidge
Ruth Gillis
Vivien Oberg

Florence Gates
Albert Rodick
Gertrude Adams

Music—Angelo Tsika
Louis Sambataro
Roslyn Levine

SIXTH

Isabelle Garcelon	34	Marie Soper 24, Evelyn Hogan	
Louise Butterfield	31	Bernadine Rush	23

FIFTH

Catherine Perry	32	Ellen Hunnewell	30
		Annie Bears	32

FOURTH

Viola Bears	27	Elizabeth Batchelder	38
Alice Farquhar	33		

THIRD

		Lucy Ryan	27
--	--	-----------	----

SECOND

Georgia Downs	23	Geneva Richmond	24
Mabel Woollacott	21		

FIRST

Letha Tibbitts	32	Virginia Howe	26
		Beatrice Price	26

SUBPRIMARY

Helen Russell	24	Anne Rush	32
---------------	----	-----------	----

Again this year we found it increasingly difficult to secure teachers. This was anticipated, and every effort was made to overcome conditions with the result that we were able to open school with a normal staff.

During the year we have lost some teachers. Mr. Crowley was taken into the service, and his place was taken by Mr. Edward McDan with Mr. Myers continuing to handle the basketball team for the balance of the season. Darrell Pratt accepted a position at Purdue University, and his place was taken by Mr. John Vincent. Mr. Tsika who so ably handled the music for some years has received his call and has been waiting for two months for final notification. We

expected that Mr. Tsika would leave shortly after the 10th of January, and since we were able to secure the replacement for him, we did so with the result that we are in the unfortunate situation of having two men for the same position until Mr. Tsika is called. Since there is such a scarcity of teachers in general and particularly in this field, it was felt that we were better off to do this than to run the risk of not having anyone for some months after Mr. Tsika was called. One of the teachers we hired early in the fall did not report, and he was replaced by Mr. William Damm.

There is not the teacher shortage in the grades, and we were able to continue uninterruptedly there. In the middle of the year the School Committee voted to introduce penmanship, and Mrs. Evelyn Hogan who was relieved of her classroom duties upon the return of Miss Soper has had charge of penmanship and art since then.

During the summer our school population indicated that we would be able to close the Oxford Street School which we did, and we have been able to take care of all grade school children by adding one room in the Katahdin Avenue School. This enabled us to use some of our grade school teachers in grades 7 & 8 and cut down on the cost of fuel and the worry about getting it in these times of scarcities.

In closing this school we have extended the bus service to practically double of what it was a year ago. We should like to transport all the children; however, this is out of the question since the time schedule does not permit it. Each trip the bus is filled to more than capacity by the time it reaches the school.

While no major repairs were made this year, our janitorial staff has kept very busy during the vacation in maintaining the high standard of physical appearance of all school buildings.

We have not been carrying on our lunch program or the penny milk program which was in full swing last year.

For two successive years we have had an unusually fine

financial report, and according to all indications, we will have inventories of school supplies that should be good for about one year thus enabling us to cut appropriations. As it appears now, our budget for 1944-1945 should be about \$12,000.00 less than the previous year.

This year the schools in the whole union started off with a fine spirit and morale on the part of the teachers and pupils. There is no question but what it has been, despite present conditions, the best school year yet, at least it has been far the best during my term of office.

In order to help the paper company, storekeepers, and homes which employ school children the schools were placed on a one session plan early in the fall. Later there seemed to be an indication that we were actually getting a better grade of work from the school children, after the parents indicated overwhelmingly that they were in favor of one session by the following vote:

	In favor of two sessions	In favor of one session	No difference
Junior High	33	186	
Senior High	40	307	2

the School Committee voted to continue it until such time as it seemed advisable to change to two sessions.

May I extend my thanks to the staff and the community for their splendid cooperation, and may I urge you all to come to the school when ever you feel we may be of service to you, especially do I urge you to visit classes and consult with the teachers.

Sincerely yours,

EARLE F. WINGATE
Superintendent of Schools

Report of the School Health Service

1943—1944

To the Citizens of the Town of Millinocket:

The work of the School Health Service for the past year has included 283 children vaccinated against smallpox, 42 inoculated against diphtheria, and 1,002 examined by the school physician.

Every morning the doctor makes a call at each school to see children who have been absent from illness, or those who wish to see him for any reason. The number seen in this way has averaged 42 each day. There has been little communicable disease among the school children as yet.

Boys playing football and basketball were checked over by the doctor before each season. A few were advised against such strenuous activities.

All children in school were tested for visual and hearing defects. There were 67 needing attention for defective vision. There were also some with imperfect hearing, but because it was impossible to determine the amount of hearing loss without an audiometer, and there was none available, notices were not sent to parents in these cases. It seemed wiser to assume that a slight deafness without any apparent ear trouble was probably a temporary condition. The Maine Public Health Association's audiometers, usually available to schools for testing each year, could not be used this year because they needed repairs. If it could be obtained, an audiometer of our own, for use throughout the school system, would be a great advantage in doing this work.

Since Christmas vacation some of the under weight grade children have been having an extra lunch at recess time at school. There are about 37 each day.

Respectfully submitted,

MARTIN E. GRUMLEY, M. D.
AGATHA KITTRICK

Report of Milk Inspector

To the Selectmen of the Town of Millinocket,
Gentlemen:

During the past year, monthly tests for butter fat and bacteria were run on milk and cream sold by your dealers and farmers.

Copies of the report sent to the selectmen were posted on the old fire-station bulletin board.

The results obtained have been very satisfactory.

Respectfully submitted,

E. A. DORE,

Local Milk Inspector

Report of Building Inspector

To the Citizens of the Town of Millinocket:

Your Building and Electrical Inspector submits the following report for the past year:

Total number of calls.....44

Chimneys..... 2

Wiring.....42

Respectfully submitted,

J. R. NICKLESS, Inspector

Report of Sealer of Weights

To the Citizens of the Town of Millinocket—

Scales Tested:

Computing 22

Spring Balance 5

Platform 14

Counter Scales 3

Scales Tested over 10 ton Platform 2

Gas Stations Tested 13

Milk Bottles 5,000

Respectfully submitted,

ARTHUR G. WEED, Sealer

Report of Fire Department

To the Citizens of the Town of Millinocket:

I hereby submit the report of the Fire Department for the year ending January 31, 1944

General Alarms.....	13
Still Alarms.....	73
False Alarms.....	None

Estimated Value of Property involved.....\$ 463,750.00

Estimated Damage to Property involved..... 15,415.00

Respectfully submitted,

ALLEN M. PICARD, Chief

Report of Police Department

To the Citizens of the Town of Millinocket:

I hereby submit the report of the Millinocket Police Department for the year ending January 31, 1944.

Arrests:

Intoxication	48
Assault	4
Breaking and Entering.....	7
Non Support	5
Operating a car without a driver's license.....	2
Larceny	2
Reckless Driving	1
Malicious mischief.....	2
Breaking, Entering and Larceny.....	5
Arrested for outside officer.....	5
Lodgers.....	123
Doors found unlocked.....	41
Deserters	3
Vagrancy	3

Respectfully submitted,

ALLEN M. PICARD, Chief

Report of Library Committee

To the Selectmen and Citizens of Millinocket:

The Library Committee submits the following report for the fiscal year 1943—1944.

Total number of books in the Library, Feb. 1, 1943	9,710
Number of books added during 1943-1944	600
Number of books discarded “ “	626
Number of books lost “ “	38
Total number of books in the Library, Feb. 1, 1944	9,646
Number of books circulated in 1943—1944	31,219
Magazine subscriptions “ “	41
Total enrollment of resident patrons	1,880
Enrollment of non-resident patrons	7

Respectfully submitted,

J. BAILEY BROWN, Chairman
MARION H. REED
HARRY F. BRAGDON, JR.
LENA C. SPEED
LORA D. GAGNON

Report of Tax Collector

To the Citizens of Millinocket—

Your Tax Collector submits the following report for the year 1943.

DEBITS against Collector:

Original Commitment	311,618.85
Supplementary Taxes	303.78
Interest on Taxes	346.76
Interest on Tax Liens	12.93
	<hr/>
	\$ 312,282.32

Collections on prior years

1933	4.00
1934	42.00

1935	64.76	
1936	65.75	
1937	45.78	
1938	52.99	
1939	73.59	
1940	90.05	
1941	80.95	
1942	221.55	
		<hr/>
		741.42
		<hr/>
		\$ 313,023.74

CREDITS allowable to Collector:

Abatements 1943	389.79
Abatements prior years	451.11
Discount allowed	22.95
Tax Liens paid by Town	564.36
Interest on Liens paid by Town	12.93
Paid by Collector to Treasurer	311,482.57
Uncollected List on file	41.53
Set off for Soldiers	58.50

Total accounted for by Collector	<hr/>	\$ 313,023.74
----------------------------------	-------	---------------

WARRANT

STATE OF MAINE

Penobscot, ss

To Allen M. Pickard or any Constable of the town of Millinocket, in said County of Penobscot:

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the town of Millinocket, qualified by law to vote in town affairs, to assemble at the STATE ARMORY in said town on Monday, the Sixth (6th) day of March, A. D., 1944 at nine (9) o'clock, Eastern War Time, in the forenoon to act on the following articles, to wit:

Art. 1. To choose by ballot a Moderator to preside at the said meeting.

Art. 2. To choose by ballot, according to the provisions of Sections thirty-eight (38) to fifty-two (52) inclusive, of Chapter five (5) of the Revised Statutes of Maine, 1930, and Sections one (1) to seven (7) inclusive, of Chapter forty (40) of the Private Laws of 1943, three Selectmen, who shall be Assessors and Overseers of the Poor, a Town Clerk, Town Treasurer, Collector of Taxes, Road Commissioner, one member of the Superintending School Committee for three years, and Chief of the Fire Department. The polls for the election of these officers will be open at nine (9) o'clock, Eastern War Time, in the forenoon and close at seven (7) o'clock, Eastern War Time, in the afternoon.

Art. 3. To see if the town will vote to elect or to have the Moderator appoint a Budget Committee. Also, to fix the number of members and their term of office.

Art. 4. To see if the town will vote to fix a date on which all taxes are due and payable. Also, to fix such time.

Art. 5. To see if the town will vote to charge interest on all taxes remaining unpaid after a specific time. Also, to fix such rate and time.

Art. 6. To see if the town will vote to allow an abatement to be made to those who voluntarily pay their taxes to the Collector or Treasurer at certain periods, and the time within which they are so entitled. Also, to see if the town will vote to fix the rate for said abatements.

Art. 7. To see if the town will vote to establish, and establish a rate per cent for the collection of taxes, or fix a salary for the same for the ensuing year.

Art. 8. To choose a Sewer Commissioner for the ensuing year.

Art. 9. To see if the town will vote to fix the salary of the Road Commissioner for the ensuing year.

Art. 10. To see if the town will vote to continue the Free High School as established.

Art. 11. To see if the town will vote to grant and raise such sums of money as may be necessary:

TO PAY FOR:

ADMINISTRATION:

- Administration General
- Auditing
- Municipal Building
- School Superintendent
- Town Officers

PROTECTION OF PERSONS AND PROPERTY:

- Civilian Defense
- Fire Department
- Firemen
- Firemen Insurance
- Hydrant Rental
- Police Department
- Street Lighting

HEALTH AND SANITATION:

- Public Health Nurse, same to be expended under the direction of the District Nursing Assn. of Millinocket

HIGHWAYS AND BRIDGES:

- Roads and Bridges, Construction and Repairs
- Sewers, Construction and Maintenance
- Sidewalks and Curbing
- Tarvia

CHARITIES AND CORRECTIONS:

- Aid to Dependent Children
- Ambulance
- Care of the Poor
- Dependent Children's Maintenance, placed in the care of the State Board of Children's Guardians
- Pensions for Blind
- War Veterans and Dependents—Relief

EDUCATION:

- Common Schools
- Domestic Science School Supplies
- Domestic Science Teachers
- Free High School

General Shop Course
School Insurance
Interest on Permanent School Fund
Medical Examination and School Physician
School Miscellaneous
Physical Education
Repairs on School Houses
School Supplies and Apparatus
Text Books
LIBRARIES:
Memorial Library Books
Memorial Library Maintenance
RECREATION:
Millinocket Bands
Skating Rink
Swimming Pool and Bath Houses
UNCLASSIFIED:
Abatement of Taxes
Advertising Natural Resources of Millinocket
Aviation Field
Memorial Day Observance
Millinocket Municipal Court
Miscellaneous
State Retirement System
CEMETERIES:
Cemetery Construction
Cemetery Maintenance
INTEREST AND DEBT REDUCTION:
Bonds—Interest
Notes—Interest
LIABILITIES:
Bonds—Payable

Art. 12. To see if the town will vote to raise the sum of Twenty Thousand Dollars (\$20,000.00) to pay for Permanent Loan negotiated for Care of Poor during the fiscal year ending January 31, 1944.

Art. 13. To see if the town will vote to raise the sum of Seventeen Hundred Dollars (\$1,700.00) to pay for Permanent

Loan negotiated for the Honor Roll during the fiscal year ending January 31, 1944.

Art. 14. To see if the town will vote to raise the sum of Three Hundred Dollars (\$300.00) to pay for Permanent Loan negotiated for Ration Board-Janitor during the fiscal year ending January 31, 1944.

Art. 15. To see if the town will vote to raise the sum of Ten Thousand Dollars (\$10,000.00) to pay for Permanent Loan negotiated for the School Auditorium during the fiscal year ending January 31, 1944.

Art. 16. To see if the town will vote to employ a School Nurse. Also, to see what sum of money the town will vote to grant and raise for the same.

Art. 17. To see what sum of money the town will vote to grant and raise to be expended on the Sourdnamunk Road between the Bangor & Aroostook Railroad Station and Spencer's Carry, so called.

Art. 18. To see what sum of money the town will appropriate for State Aid road construction, in addition to the amounts regularly raised for the care of ways, highways and bridges, under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941.

Art. 19. To see if the town will vote to grant and raise a sum of money for the maintenance of the State Aid Highway, according to the provisions of Sections 18, 37 and 38 of Chapter 28 of the Revised Statutes of 1930. Also, to see what sum of money the town will vote to grant and raise for the same.

Art. 20. To see if the town will vote to instruct the Municipal Officers of the town of Millinocket to petition to the State Highway Commission on or before November 1, 1944, under the provisions of Sections Fifty-two (52) and Fifty-three (53) of Chapter Twenty-eight (28) of the Revised Statutes of Maine, 1930 to lay out a winter route over the State Highway which begins at the Millinocket Stream Bridge and extends toward Mattawamkeag to the town line, also that

part of the State Highway north from the Bangor & Aroostook Underpass to the town line. Also, to see what sum of money the town will vote to grant and raise to pay for the same.

Art. 21. To see if the town will authorize the Town Treasurer, with the approval of the Selectmen, to hire as temporary loans this current fiscal year, such sums of money as may be necessary to defray town charges and to pay town notes and bonds becoming due, and for these purposes to issue and negotiate notes of the town to be paid during the year, in which said loans are made, out of money raised during such current year by taxes, and said loans not to exceed an amount in the aggregate the total tax levy for the preceding municipal year, less the total amount of temporary loans previously authorized to be made in anticipation of this year's taxes, and to ratify said loans.

Art. 22. To see what sum of money, if any, the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire as a temporary loan after February 1, 1945 and before our next annual town meeting, to meet current expenses accruing at that time, and for this purpose, authorize said Town Treasurer, with the approval of the Selectmen, to issue and negotiate notes of the town to the amount of said temporary loan; said temporary loan to be paid during the year 1945 out of money to be raised during such current year by taxes.

Art. 23. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire as permanent loans such sums of money as may be necessary to pay for the Care of Poor during the remainder of this current fiscal year, and for this purpose to issue and negotiate notes of the town to be paid during the fiscal year 1945.

Art. 24. To see if the town will vote to delegate to the Board of Selectmen, or to some other Board or Committee, the right to exercise the powers granted in Sections One (1) and Five (5) of Chapter 213 of the Public Laws of Maine, 1931, relative to Municipal Airport, the maintenance, oper-

ation and regulation of same.

Art. 25. To see if the town will vote to authorize the Selectmen, on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property. Also, to sell any unmatured Tax Liens.

Art. 26. To see if the town will vote to enter into an agreement with the Millinocket Water Company for a supply of water for the fire protection and other municipal purposes. Also, to see if the town vote to enter into said agreement in accordance with the terms and specifications of a form of agreement which will be submitted to the meeting, or what terms and specifications said agreement shall contain. Also, to see what duration of time shall be covered by said agreement. Also, to see if the town will authorize and direct its Selectmen to sign and execute such agreement for and in behalf of said town with said Millinocket Water Company.

Art. 27. To see if the town will vote to fix the salary of the Selectmen, Assessors and Overseers of the Poor, the Town Clerk, the Town Treasurer, the Health Officer, the Chief of the Fire Department, the Electrical and Building Inspector, the Sealer of Weights and Measures and the Milk Inspector, for the ensuing year. Also, to fix said salaries.

Art. 28. To see if the town will vote to authorize the Superintending School Committee to transfer funds or moneys from one School Account to another.

Art. 29. To see if the town will vote to discontinue the use of the Oxford Street School Building for school purposes.

Art. 30. To see if the town will vote to transfer the sum of One Thousand Dollars, (\$1,000.00) from the Automobile Excise Tax Account to an Account to be used for the hiring of recreation directors and the purchase of equipment for the summer of 1944. This sum to be expended by a Committee appointed by the Selectmen after consultation with the Com-

mittee appointed, for this purpose, by the Budget Committee.

Art. 31. To see if the town will vote to build a sidewalk on the East Side of Penobscot Avenue from Spring Street to First Street. Also, to see what sum of money the town will appropriate for the same.

Art. 32. To see if the town will vote to build a sidewalk on Colby Street between Highland Avenue and Katahdin Avenue. Also, to see what sum of money the town will vote to grant and raise for the same.

Art. 33. To see if the town will vote to build a sidewalk on the South Side of Hill Street between Highland Avenue and Katahdin Avenue. Also, to see what sum of money the town will vote to grant and raise for the same.

Art. 34. To see if the town will vote to build a sidewalk on State Street, on both sides, from Spring Street to the bridge crossing the Millinocket Stream. Also, to see what sum of money the town will vote to raise for the same.

Art. 35. To see if the town will vote to build a sidewalk on both sides of State Street. Also, to see what sum of money the town will vote to raise for the same.

Art. 36. To see if the town will vote to build a road on what is now known as Granite Street. Also, to see what sum of money the town will vote to grant and raise for the same.

Art. 37. To see if the town will vote to install a street light near the top of the hill on Granite Street, so-called. Also, to see what sum of money the town will vote to grant and raise for the same.

Art. 38. To see if the town will vote to install a street light on the Bangor & Aroostook Railroad Crossing on Elm Street. Also, to see what sum of money the town will vote to grant and raise for the same.

Art. 39. To see if the town will vote to install a street light near the Millinocket General Hospital, on Maine Ave. Also, to see what sum of money the town will vote to grant and raise to pay for the same.

Art. 40. To see if the town will vote to appropriate and raise the sum of One Hundred Dollars (\$100.00) for school flags.

Art. 41. To see if the town will vote to transfer the sum of Two Hundred, twenty-seven dollars and four cents (227.04) from the Automobile Excise Tax Account to the following enumerated Tax Deed Accounts to off-set certain uncollectible tax deeds for their respective years:

(a) 1927 Tax Deeds	\$ 53.22
(b) 1928 Tax Deeds	12.68
(c) 1929 Tax Deeds	26.57
(d) 1930 Tax Deeds	43.48
(e) 1931 Tax Deeds	54.28
(f) 1932 Tax Deeds	30.39
(g) 1933 Tax Deeds	6.42

Art. 42. To see if the town will vote to pay for Rental and Janitor service for the Local Rationing Board. Also, to see what sum of money the town will vote to raise to pay for the same.

Art. 43. To see if the town will vote to transfer the unexpended balance in the Ration Board-Janitor Account to Local Rationing Board—Rental and Janitor Account.

Art. 44. To see what sum of money the town will vote to appropriate and raise to build and maintain a rifle range for the Home Guard unit.

Art. 45. To see what sum of money the town will vote to appropriate and raise to level off Garden Street.

Art. 46. To choose all other town officers for the ensuing year.

Art. 47. To see if the town will vote to accept the report of the Municipal Officers for the fiscal year ending January 31, 1944, and to ratify their actions.

The Selectmen give notice that they will be in session at the Selectmen's Office, in the "Gonya Block" so-called, in Millinocket, on Thursday, Friday and Saturday, March 2, 3,

and 4, 1944, from nine (9) o'clock, Eastern War Time, in the forenoon until five (5) o'clock, Eastern War Time, in the afternoon, for the purpose of correcting the list of voters in said town, and hearing and deciding on applications of those claiming the right to have their name upon said lists.

Given under our hands this Twenty-sixth (26) day of February, A. D. 1944.

H. C. GATES
W. M. MARR
BERNICE G. BUCK

Selectmen of Millinocket

INDEX

Abatement of Taxes	38
Accounts Receivable	48
Advertising Natural Resources of Millinocket	38
Administration General	26
Aid to Dependent Children	29
Ambulance	30
Auditing	26
Automobile Excise Tax	39
Aviation Field	39
Bonds—Interest	47
Bonds—Payable	48
Care of the Poor	31
Cemetery Account	15
Cemetery Construction	16
Cemetery Maintenance	16
Civilian Defense	20
Common Schools	7
County Tax	47
Dependent Children's Guardians	37
Domestic Science Teachers	8
Domestic Science School Supplies	7
Firemen	22
Fire Department	21

Firemen Insurance	22
Free High School	8
General Shop Course	8
Honor Roll	40
Hydrant Rental	22
Ice Skating Rink	14
Interest on Permanent School Fund	9
Maintenance of State Aid Highway	19
Medical Examination and School Physician	10
Memorial Day Observance	40
Memorial Library Books	13
Memorial Library Maintenance	13
Millinocket Bands	14
Millinocket Municipal Court	40
Miscellaneous Account	41
Municipal Building	27
Notes—Interest	47
Notes Payable—Permanent Loans	48
Physical Education	11
Pensions For Blind	37
Police Department	23
Public Health Nurse	24
Ration Board Janitor	43
Repairs on School Houses	11
Roads and Bridges	17
Sewers, Construction and Maintenance	17
School Insurance	9
School Library	8
School Lunch Project	10
School Miscellaneous	10
School Nurse	11
School Superintendent	27
School Supplies and Apparatus	12
Sidewalks and Curbing	18
Sourdnhunk Road	18
Special Emergency—Work Relief	18
State Retirement System	43
State Tax	47
State Road Snow Removal	19

Street Lighting	23
Swimming Pool and Bath Houses	14
Tarvia	19
Tax Deeds and Liens	51
Text Books	12
Town Farm and Town Houses	43
Town Officers	27
Uncollected Taxes	56
Warrant	87
War Veterans and Dependents—Relief	37
W. P. A. Projects—Various	20
REPORTS OF:	
Assessors	4
Budget Committee	74
Building Inspector	84
District Nursing Association	24
Fire Department	85
Library Committee	86
Milk Inspector	84
Police Department	85
School Health Service	83
Sealer of Weights	84
Superintendent of Schools	79
Tax Collector	86
Town Clerk	61
Town Treasurer	62

Buy War Bonds and Stamps



Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be sufficient number at the hall to go around on Town Meeting Day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you to Town Meeting.



Buy War Bonds and Stamps